



K-PLUS ENGINEERING, LLC

US EPA RECORDS CENTER REGION 5



487970

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July 19, 2012

Mr. Michael Riboray
United States Environmental Protection Agency
Mail Code: SE-5J
77 W. Jackson Boulevard
Chicago, IL 60604-3507

Re: Sauk Village
Contaminated Water Supply

Dear Mr. Riboray:

As we discussed earlier today, K-Plus Engineering has been retained by the Village of Sauk Village as a technical consultant to assist the Village with the chlorinated solvents that have been identified in all three of the municipal wells. On behalf of Sauk Village, K-Plus would like to request the assistance of the USEPA to investigate and remediate the contaminated ground water that serves as the sole source of drinking water for this community of approximately 10,500 people living in approximately 3,500 housing units.

Ground water contamination by chlorinated volatile organic solvents (VOCs) was first identified in the Sauk Village community water supply system in February 2008. At that time, cis-1,2-dichloroethylene was found in the finished water. Subsequent testing in 2008 and 2009 showed increasing levels of cis-1,2-dichloroethylene and vinyl chloride in both the finished water and all three of the municipal wells. In May 2009, the Village voluntarily stopped using water from Well 3 to service the community. In June 2009, the IEPA issued a notice to the Illinois Department of Public Health alerting that agency to the ground water contamination problem in the area, and in July 2009, the Illinois Attorney General issued an order to the Village to either disconnect Well 3 from the supply system or to install appropriate treatment on that well. At that time, the concentration of vinyl chloride in the raw water was noted to be 0.57 ug/l in Well 1, ND in Well 2, and 3.49 ug/l in Well 3. At that same time, the concentration in the finished water was 2.1 ug/l on the north side of the Village at the Well 3 sampling point (TP02) and it was 0.52 ug/l on the south side of the Village at the Well 1/2 sampling point (TP01). Four months later in November 2009 after Well 3 had been idled for just over 5 months, the concentration of vinyl chloride in Well 1 was reported to be 0.96 ug/l and in Well 2 it was found at 0.50 ug/l. The Illinois groundwater standard and the MCL for vinyl chloride is 2.0 ug/l and the MCLg is zero.

The most recent testing of the wells in the Village occurred on July 10, 2012. That testing showed that the concentration of vinyl chloride has risen to 2.50 ug/l in Well 1 and 1.62 ug/l in

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Well 2 and that the finished water on the south end of the Village now contains vinyl chloride at 1.68 ug/l. On Monday, July 16, 2012, the IEPA gave notice to the Village that the water is not safe and that all residents must be notified and that the Village must take action to correct the situation (copy attached).

Attached to this request is a table that summarizes much of the VOC sampling data. A full copy of all test data including both coliform results and non-coliform results can be found on the IEPA website shown below:

http://163.191.83.31/dww/JSP/WaterSystemDetail.jsp?tinwsys_is_number=716198&tinwsys_st_code=IL&wsnumber=IL0312790

Additionally, I have attached a copy of a report that K-Plus prepared on behalf of the Village in 2009 after it discovered that water in Well 3 was found to be contaminated with elevated levels of VOCs and under separate cover, we have forwarded to you a disk that contains all documents that we obtained during our review of the matter.

The K-Plus report is a summary of our efforts conduct a preliminary investigation into the area surrounding the three drinking water wells in order to identify possible sources of the contamination and potentially responsible parties. The study that was consisted of a review of all available local, state, and federal reports and files pertaining to chemical usage, spills, cleanups etc. in the vicinity of the Sauk Village wells. The majority of the information that was reviewed was obtained from IEPA, IAG, and USEPA files.

During our limited investigation K-Plus identified several potential sources of the VOC contamination including industrial and commercial businesses in the area. However, one potential source stood out from the others. That potential source had a record of solvent spills on the property. That potential source had soil and ground water data dating to 1993 that was submitted to the IEPA showing elevated levels of chlorinated solvents. That potential source had a 55 gallon spill of TCE in 2001 that did not appear to have ever been investigated or remediated. That potential source also reportedly maintained a waste pit on its grounds where leaking and damaged containers were placed to drain into the soil and eventually the ground water beneath the site. That potential source is the adjacent trucking facility, Roadway, that has operated at this location since at least the 1960s but has only been on the Village water and sewer service since 1980.

Our study also showed that much of this information was known by the IEPA back nearly 20 years ago. Unfortunately, the data regarding the contamination of the ground water with chlorinated solvents was supplied to the LUST section at the IEPA and despite the fact that this contamination was found in the setback zone of a municipal water supply well, it was not forwarded to anyone else in the Agency for review or action. Our study also showed that similar



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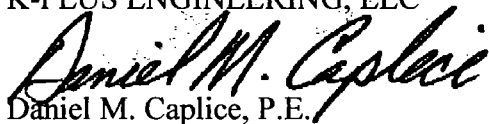
information was conveyed in other reports to LUST personnel in subsequent years, and again, no action was taken to investigate or protect the adjacent municipal supply well. Finally, our study showed that despite the fact that 55 gallons of TCE was reported spilled at the site in 2001, a quantity large enough to contaminate an entire municipal well field and render this a Superfund site, no action was taken investigate or evaluate the extent of actual or potential impacts from that release nor was any effort initiated to evaluate the adjacent municipal well or to protect it.

K-Plus aided the Village in identifying a likely PRP for the solvent contamination in their drinking water well, however, due to the lack of funding available to the Village, they do not have the means to go after the PRP on their own. Nor do they have the funding to continue the investigation into the source of the contamination in the well. In 2009, K-Plus contacted the PRP directly concerning their solvent use and spills on the property and we were informed that it would not be conducting any further investigations into the groundwater issue at its Sauk Village facility and that it did not think its historic use of the property had adversely impacted the ground water or the Village well.

The people of Sauk Village need help. This is a serious problem that is adversely impacting each and every one of the approximately 10,500 residents of the Village and everyone else who works or visits the Village. The Sauk Village water supply is no longer safe for these people. The Village did not put the solvent contamination in its drinking water and it does not have the financial or technical resources to deal with this problem on its own. Please help the residents of Sauk Village find the cause of the solvent contamination in their water. Help them get the treatment systems in place to ensure that their water is safe now and forever.

There are approximately 10,500 residents currently impacted in Sauk Village. These people deserve the same assistance and attention that the people at other federally assisted sites have received. Please do the right thing and help the residents of Sauk Village.

Sincerely,
K-PLUS ENGINEERING, LLC


Daniel M. Caplice, P.E.

Attachments

cc. L. Towers
H. Turner
J. Vasselli



NEWS RELEASE

Illinois Environmental Protection Agency
1021 North Grand Avenue East, P.O. Box 19276
Springfield, Illinois 62794-9276
Phone: 217/782-3397

FOR IMMEDIATE RELEASE
July 16, 2012

CONTACT: Maggie Carson 217/558-1536
Cell: 217/725-0589
Maggie.Carson@Illinois.gov

Illinois EPA Notifies Sauk Village Public Drinking Water Supply of Right to Know Requirements

Agency confirms vinyl chloride contamination and requires customers to be notified

Springfield, IL – The Illinois Environmental Protection Agency (Illinois EPA) has notified the Sauk Village public drinking water supply that there has been a confirmed detection of groundwater contamination that poses a threat of exposure to the public and is above the Illinois maximum contaminant level (MCL) prevention standard.

Sauk Village also provides finished drinking water to Candlelight Village Mobile Home Park and Weatherstone Lakes Mobile Home Park, which are secondary users.

Vinyl chloride (VC) has been detected and confirmed in finished (distributed) water at 1.68 parts per billion (ppb). This level exceeds the MCL prevention standard for vinyl chloride of 1.0 ppb. Illinois' MCL prevention law requires treatment below 1.0 ppb.

The Environmental Protection Act requires the water supply, and any secondary users, to provide notification to its customers of this contamination by mail, email, post card, text message or telephone, within five business days of official receipt of the Illinois EPA's notice. The public drinking water supply must provide the Illinois EPA with written proof of the notifications within seven calendar days after they are sent.

The Illinois EPA will post this press release and other appropriate notifications on its web site at: <http://www.epa.state.il.us/water/drinking-water-watch/pws-well-contamination/index.html>.

U.S EPA has indicated that there is no safe level of VC. Some people who ingest water contaminated with VC over long periods of time can experience adverse health effects. The factsheet containing complete health information for VC can be found on U.S. EPA's website at: <http://water.epa.gov/drink/contaminants/basicinformation/vinyl-chloride.cfm>.

The Illinois Department of Public Health also provides information on vinyl chloride at: <http://www.idph.state.il.us/envhealth/factsheets/vinyl-chloride.htm>

This notification is required under Section 25d-3(a) of the Environmental Protection Act [415 ILCS 5/25d-3(a)], and this triggers the MCL prevention standard under Section 17.10 of the Illinois Environmental Protection Act [415 ILCS 5/17.10].

###

TABLE 1
Quarterly Monitoring Results Table
Sauk Village, Illinois¹
November 13, 2009

Sample Number	TP01	TP01	TP01	TP01	TP01	TP01	TP01	TP01	TP01	TP01	TP01	TP01	TP01	TP01	TP01
Date Collected	2/22/2008	4/16/2008	4/25/2008	5/20/2008	7/11/2008	8/11/2008	10/30/2008	11/12/2008	1/23/2009	4/23/2009	7/23/2009	11/5/2009	7/10/2012		
Volatile Organics	MCL														
Benzene	5.0	ND	ND	----	----	ND	----	ND	ND	ND	ND	ND	ND	ND	
Carbon tetrachloride	5.0	ND	ND	----	----	ND	----	ND	ND	ND	ND	ND	ND	ND	
Chlorobenzene	100.0	ND	ND	----	----	ND	----	ND	ND	ND	ND	ND	ND	ND	
1,4-Dichlorobenzene	75.0	ND	ND	----	----	ND	----	ND	ND	ND	ND	ND	ND	ND	
1,2-Dichlorobenzene	600.0	ND	ND	----	----	ND	----	ND	ND	ND	ND	ND	ND	ND	
1,2-Dichloroethane	5.0	ND	ND	----	----	ND	----	ND	ND	ND	ND	ND	ND	ND	
1,1-Dichloroethene	7.0	ND	ND	----	----	ND	----	ND	ND	ND	ND	ND	ND	ND	
cis-1,2-Dichloroethylene	70.0	0.6400	0.6500	----	----	0.7300	----	0.6000	ND	2.1500	ND	0.5100	ND		
trans-1,2-Dichloroethylene	100.0	ND	ND	----	----	ND	----	ND	ND	ND	ND	ND	ND	ND	
1,2-Dichloropropane	5.0	ND	ND	----	----	ND	----	ND	ND	ND	ND	ND	ND	ND	
Ethylbenzene	700.0	ND	ND	----	----	ND	----	ND	ND	ND	ND	ND	ND	ND	
Methylene chloride	5.0	ND	ND	----	----	ND	----	ND	ND	ND	ND	ND	ND	ND	
Styrene	100.0	ND	ND	----	----	ND	----	ND	ND	ND	ND	ND	ND	ND	
Tetrachloroethene	5.0	ND	ND	----	----	ND	----	ND	ND	ND	ND	ND	ND	ND	
Toluene	1,000.0	ND	ND	----	----	ND	----	ND	ND	ND	ND	ND	ND	ND	
1,2,4-Trichlorobenzene	70.0	ND	ND	----	----	ND	----	ND	ND	ND	ND	ND	ND	ND	
Trichloroethene	5.0	ND	ND	----	----	ND	----	ND	ND	ND	ND	ND	ND	ND	
1,1,1-Trichloroethane	200.0	ND	ND	----	----	ND	----	ND	ND	ND	ND	ND	ND	ND	
1,1,2-Trichloroethane	5.0	ND	ND	----	----	ND	----	ND	ND	ND	ND	ND	ND	ND	
Vinyl chloride	2.0	ND	ND	----	----	ND	----	ND	0.88	1.42	ND	ND	0.82	1.680	
Total Xylenes	10,000.0	ND	ND	----	----	ND	----	ND	ND	ND	ND	ND	ND	ND	

¹Results in mg/L.
²35 Ill. Adm. Code Sec. 742 App. B Table E
ND = Not detected above lab detection limit
--- = Analyte not analyzed

TABLE 1
Quarterly Monitoring Results Table
Sauk Village, Illinois
November 13, 2009

[illegible]

TABLE 1
Quarterly Monitoring Results Table
Sauk Village, Illinois1
November 13, 2009

Sample Number	Well 1	Well 1	Well 1	Well 1	Well 1	Well 1	Well 1	Well 1	Well 1	Well 1	Well 1	Well 1	Well 1	Well 1
Date Collected	2/22/2008	4/16/2008	5/20/2008	7/11/2008	8/11/2008	10/30/2008	11/12/2008	1/23/2009	4/23/2009	7/23/2009	11/5/2009	7/10/2012	Well 1	
Volatile Organics	MCL													
Benzene	5.0	----	----	----	----	----	----	----	----	ND	ND	ND		
Carbon tetrachloride	5.0	----	----	----	----	----	----	----	----	ND	ND	ND		
Chlorobenzene	100.0	----	----	----	----	----	----	----	----	ND	ND	ND		
1,4-Dichlorobenzene	75.0	----	----	----	----	----	----	----	----	ND	ND	ND		
1,2-Dichlorobenzene	600.0	----	----	----	----	----	----	----	----	ND	ND	ND		
1,2-Dichloroethane	5.0	----	----	----	----	----	----	----	----	ND	ND	ND		
1,1-Dichloroethene	7.0	----	----	----	----	----	----	----	----	ND	ND	ND		
cis-1,2-Dichloroethylene	70.0	----	----	----	----	----	----	----	----	1.2000	0.8000	ND		
trans-1,2-Dichloroethylene	100.0	----	----	----	----	----	----	----	----	ND	ND	ND		
1,2-Dichloropropane	5.0	----	----	----	----	----	----	----	----	ND	ND	ND		
Ethylbenzene	700.0	----	----	----	----	----	----	----	----	ND	ND	ND		
Methylene chloride	5.0	----	----	----	----	----	----	----	----	ND	ND	ND		
Styrene	100.0	----	----	----	----	----	----	----	----	ND	ND	ND		
Tetrachloroethene	5.0	----	----	----	----	----	----	----	----	ND	ND	ND		
Toluene	1,000.0	----	----	----	----	----	----	----	----	ND	ND	ND		
1,2,4-Trichlorobenzene	70.0	----	----	----	----	----	----	----	----	ND	ND	ND		
Trichloroethene	5.0	----	----	----	----	----	----	----	----	ND	ND	ND		
1,1,1-Trichloroethane	200.0	----	----	----	----	----	----	----	----	ND	ND	ND		
1,1,2-Trichloroethane	5.0	----	----	----	----	----	----	----	----	ND	ND	ND		
Vinyl chloride	2.0	----	----	----	----	----	----	----	----	0.57	0.9600	2.500		
Total Xylenes	10,000.0	----	----	----	----	----	----	----	----	ND	ND	ND		

TABLE 1
Quarterly Monitoring Results Table
Sauk Village, Illinois1
November 13, 2009

Sample Number	Well 2	Well 2	Well 2	Well 2	Well 2	Well 2	Well 2	Well 2	Well 2	Well 2	Well 2	Well 2	Well 2	Well 2
Date Collected	2/22/2008	4/16/2008	5/20/2008	7/11/2008	8/11/2008	10/30/2008	11/12/2008	1/23/2009	4/23/2009	7/23/2009	11/5/2009	7/10/2012		
Volatile Organics	MCL													
Benzene	5.0	---	---	---	---	---	---	---	---	ND	ND	ND		
Carbon tetrachloride	5.0	---	---	---	---	---	---	---	---	ND	ND	ND		
Chlorobenzene	100.0	---	---	---	---	---	---	---	---	ND	ND	ND		
1,4-Dichlorobenzene	75.0	---	---	---	---	---	---	---	---	ND	ND	ND		
1,2-Dichlorobenzene	600.0	---	---	---	---	---	---	---	---	ND	ND	ND		
1,2-Dichloroethane	5.0	---	---	---	---	---	---	---	---	ND	ND	ND		
1,1-Dichloroethene	7.0	---	---	---	---	---	---	---	---	ND	ND	ND		
cis-1,2-Dichloroethylene	70.0	---	---	---	---	---	---	---	---	ND	ND	ND		
trans-1,2-Dichloroethylene	100.0	---	---	---	---	---	---	---	---	ND	ND	ND		
1,2-Dichloropropane	5.0	---	---	---	---	---	---	---	---	ND	ND	ND		
Ethylbenzene	700.0	---	---	---	---	---	---	---	---	ND	ND	ND		
Methylene chloride	5.0	---	---	---	---	---	---	---	---	ND	ND	ND		
Styrene	100.0	---	---	---	---	---	---	---	---	ND	ND	ND		
Tetrachloroethene	5.0	---	---	---	---	---	---	---	---	ND	ND	ND		
Toluene	1,000.0	---	---	---	---	---	---	---	---	ND	ND	ND		
1,2,4-Trichlorobenzene	70.0	---	---	---	---	---	---	---	---	ND	ND	ND		
Trichloroethene	5.0	---	---	---	---	---	---	---	---	ND	ND	ND		
1,1,1-Trichloroethane	200.0	---	---	---	---	---	---	---	---	ND	ND	ND		
1,1,2-Trichloroethane	5.0	---	---	---	---	---	---	---	---	ND	ND	ND		
Vinyl chloride	2.0	---	---	---	---	---	---	---	---	ND	0.5000	1.620		
Total Xylenes	10,000.0	---	---	---	---	---	---	---	---	ND	ND	ND		

TABLE 1
Quarterly Monitoring Results Table
Sauk Village, Illinois1
November 13, 2009

Sample Number	Well 3	Well 3	Well 3	Well 3	Well 3	Well 3	Well 3	Well 3	Well 3	Well 3	Well 3	Well 3	Well 3	Well 3
Date Collected	2/22/2008	4/16/2008	5/20/2008	7/11/2008	8/11/2008	10/30/2008	11/12/2008	1/23/2009	4/23/2009	7/23/2009	11/5/2009			
Volatile Organics														
MCL														
Benzene	5.0	---	---	---	---	---	---	---	---	---	ND	ND		
Carbon tetrachloride	5.0	---	---	---	---	---	---	---	---	---	ND	ND		
Chlorobenzene	100.0	---	---	---	---	---	---	---	---	---	ND	ND		
1,4-Dichlorobenzene	75.0	---	---	---	---	---	---	---	---	---	ND	ND		
1,2-Dichlorobenzene	600.0	---	---	---	---	---	---	---	---	---	ND	ND		
1,2-Dichloroethane	5.0	---	---	---	---	---	---	---	---	---	ND	ND		
1,1-Dichloroethene	7.0	---	---	---	---	---	---	---	---	---	ND	ND		
cis-1,2-Dichloroethylene	70.0	---	---	---	---	---	---	---	---	---	4.6300	5.6600		
trans-1,2-Dichloroethylene	100.0	---	---	---	---	---	---	---	---	---	ND	ND		
1,2-Dichloropropane	5.0	---	---	---	---	---	---	---	---	---	ND	ND		
Ethylbenzene	700.0	---	---	---	---	---	---	---	---	---	ND	ND		
Methylene chloride	5.0	---	---	---	---	---	---	---	---	---	ND	ND		
Styrene	100.0	---	---	---	---	---	---	---	---	---	ND	ND		
Tetrachloroethene	5.0	---	---	---	---	---	---	---	---	---	ND	ND		
Toluene	1,000.0	---	---	---	---	---	---	---	---	---	ND	ND		
1,2,4-Trichlorobenzene	70.0	---	---	---	---	---	---	---	---	---	ND	ND		
Trichloroethene	5.0	---	---	---	---	---	---	---	---	---	ND	ND		
1,1,1-Trichloroethane	200.0	---	---	---	---	---	---	---	---	---	ND	ND		
1,1,2-Trichloroethane	5.0	---	---	---	---	---	---	---	---	---	ND	ND		
Vinyl chloride	2.0	---	---	---	---	---	---	---	---	---	2.37	3.4900		
Total Xylenes	10,000.0	---	---	---	---	---	---	---	---	---	ND	ND		



K-PLUS ENGINEERING

CONTAMINATED WATER RECORDS REVIEW

Village of Sauk Village
21801 Torrence Avenue
Sauk Village, Illinois
Cook County

March 16, 2010

EXECUTIVE SUMMARY

K-Plus was retained by the Village of Sauk Village as consultants to establish if records were available from various governmental agencies documenting the source of chlorinated solvents which were identified in a community drinking water well.

K-Plus conducted a search of available databases, submitted Freedom of Information Act requests, and accessed governmental records for four potential sources identified in the surrounding areas. Specifically, 21737 Gailine, JJ Cleaners, Lincoln LTD and Roadway Express were identified in the surrounding areas of community supply wells, and were identified as potential sources of environmental contamination by known history, or operations.

Two of these four potential sources were identified as using, storing and/or releasing of chlorinated solvents on their properties. Specifically, JJ Cleaners and Roadway Express.

JJ Cleaners is located over 1,000 feet from Community Wells #1 and #2, and has submitted information to the Illinois EPA voluntary Site Remediation Program that documents the presence of chlorinated solvents in the soil and groundwater on the property. According to the report, the soil and groundwater contamination is not currently anticipated to be flowing off-site, however K-Plus recommends that closure activities are followed closely to ensure that work is completed in the best interest of the community drinking water supply.

Roadway Express is located adjacent to Community Well #3, and has been identified as the potential source of chlorinated solvent contamination. According to records from the US EPA Superfund Division, this site reported a spill/release approximately 55-gallons of Trichloroethene (chlorinated solvent) in 2001. Also, according to reports submitted to the Illinois EPA, Roadway documented the presence of non-petroleum contamination (including chlorinated solvents) on the property dating back as early as 1993.

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1.0 SCOPE OF WORK

When the Village of Sauk Village discovered chlorinated solvents in Community Well #3, K-Plus Engineering was retained to evaluate existing governmental records and files to identify any potential sources of the contamination. K-Plus presented a plan to the Village to access government databases, research public records, and identify all actual and potential sources of groundwater contamination in the vicinity of the Village municipal supply wells.

The first step in the evaluation was a review of all commonly available databases. During this evaluation, K-Plus utilized the services of Environmental Data Resources Inc. (EDR) to conduct a standard environmental record search. The specific databases consulted, the publication dates, and the search results are included in a database report included as Appendix 1.

The initial environmental database research identified several properties in the area of Sauk Village that could potentially be a source of groundwater contamination. All of the se properties have a history of environmental contamination and all were identified within the setback zones of Sauk Village Community Wells # 1, #2 or #3.

Once the initial database results were known, K-Plus then contacted the various governmental agencies to obtain copies of records and files related to any sties or events that could potentially have impacted the groundwater in the vicinity of the Village municipal wells. A general summary of the files reviewed from specific agencies can be found in Appendix 2.

For this step in the evaluation, K-Plus conducted a search of the following governmental agencies:

- Illinois Department of Public Health (IDPH)
- United States Geological Survey (USGS)
- Illinois State Groundwater Survey (ISGS)
- United States Environmental Protection Agency (USEPA)
- Illinois Environmental Protection Agency (IEPA)
- Illinois EPA's Groundwater Survey and Public Water Supply
- Illinois Attorney Generals Office (IAG)
- Illinois Emergency Management Agency (IEMA)
- Office of the State Fire Marshall (OSFM)
- City of Chicago Heights
- Village of Sauk Village.

These inquiries yielded hundreds of documents related to each of the suspect properties. K-Plus completed the review of all documents and reports that were made available by various government agencies. The findings of our review of these documents are summarized the in the following sections and are present separately for each suspect property that was identified.

2.0 FINDINGS

The database search and subsequent review of Agency files indicated that a total of 4 different properties in the vicinity of the Sauk Village municipal wells either are or may have been adversely impacted by historic releases and historic use. The following sections present a summary of the sites that were identified, the records that were reviewed regarding the actual or potential contamination at the site, and our opinion regarding the likelihood that such contamination has negatively impacted the groundwater in any nearby municipal well.

2.1 21737 Gailine, Sauk Village, IL

This residential property is located within the Village of Sauk Village in the residential neighborhood to the north of Community Wells #1 and #2.



Figure 1 – 21737 Gailine Avenue Property

According to records obtained from the USEPA – Office of Land & Chemicals returned documents regarding this residence. In the 1970s a resident of Sauk Village reported a high incidence of birth defects within a one block area of her home. The USEPA completed a site visit and documented both the birth defects witnessed in that home, as well as, documented an oral history of the birth defects of the surrounding homes. The USEPA determined that the birth defect complained of (foot ailments) was fairly common and related to fetus position, and not actually considered a birth defect. A cursory search was conducted regarding the use of the property and surrounding area land as agricultural land, and it was determined that none of the male head of households in the neighborhood worked at the same location. Finally, the USEPA referred the case to the Illinois Department of Public Health. K-Plus has followed up with a FOIA request to the IDPH regarding this site. Further information from the IDPH regarding this incident has not yielded any results.

This site does not appear to be a source of chlorinated solvents for the community.

2.2 JJ Cleaners (3 Surrey Brook Plaza)

This active drycleaner is located over 1,000 feet west/northwest of the Sauk Village Community Wells #1 and #2. According to documents received from the IEPA voluntary site remediation program (SRP) this site was enrolled in the Program in 2007.



Figure 2 – JJ Cleaners Property

Hydrodynamics Consultants, Inc. completed a subsurface investigation¹ of the property in June 2007 and uncovered solvent contamination at shallow depths of the property. The investigation consisted of 17 soil borings and 7 groundwater monitoring wells. Samples collected were analyzed for volatile organic compounds (VOCs), SVOC, pesticides and TOC. The level of PCE and TCE detected in the soil samples was found to exceed the IEPA Tier 1 soil cleanup objectives for commercial/industrial properties. In fact, PEC was identified in the soil above the soil saturation

limit. Shallow groundwater samples also detected the presence of PCE and TCE exceeding the TACO groundwater objectives for Class I and Class II groundwater. Based on the report, the consultants determined the groundwater flow direction is estimated to be in a northerly direction. And the groundwater plume extent was not determined to the east and the west of the property. However according to calculations presented by the consultant, groundwater plume extents are not anticipated to exceed the site boundaries. At the time of submittal to the SRP, the agency issued comments denying closure of the site based on the current information. To date, no further investigation documents have been submitted to the Agency for review. This site is still considered open, active according to the Agency file.

Although the groundwater flow on site was determined to be in a northerly direction, due to the influence of Sauk Village Community Wells #1 and #2, it is possible that contamination could be pulled in the direction of the wells, should the contamination migrate off the site boundaries. Currently, impacts of this site are confined to local site boundaries, and possibility adjacent sites, however, K-Plus recommends following the closure of this site to ensure it is done properly and adequately to protect the community drinking water.

2.3 Lincoln Limited Landfill (NWC Torrence Avenue and Lincoln Highway)

The Lincoln LTD property is located at the northwest corners of Torrence Avenue and Lincoln Highway behind the Clarke's Garden Center, north of Community Well #3.

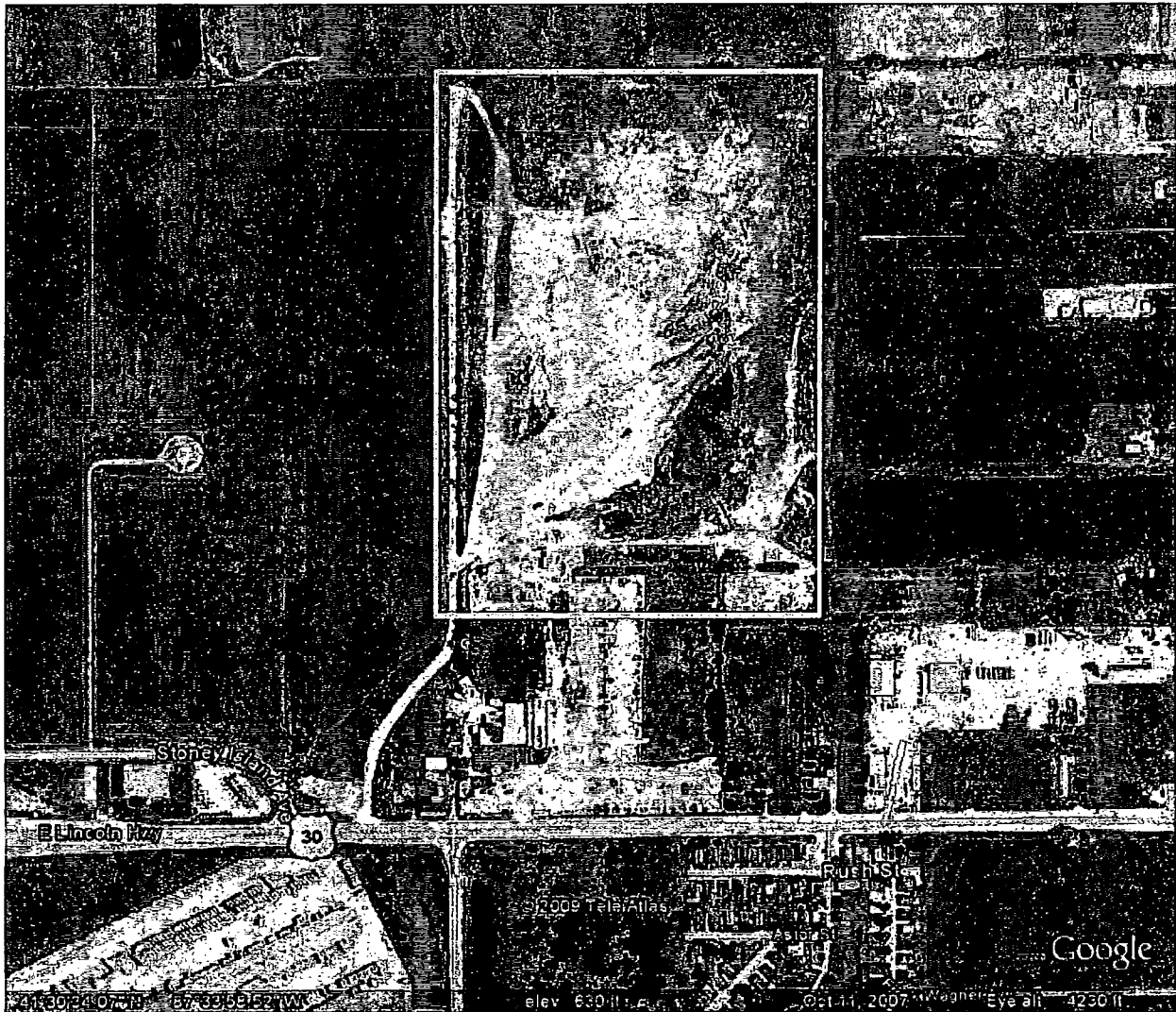


Figure 3 – Lincoln LTD Property

The IEPA began investigation of this site in 2002 when a resident complained about an illegal landfill operating at the corner of Torrence Avenue and Lincoln Highway. After the IEPA got involved it was determined that this site was indeed operating illegally.

This site operated as a “Clean Construction Debris” landfill though it does not hold a valid permit from the Illinois EPA and apparently has not had one since its inception. According to documents

reviewed, the owners of the Landfill maintain that they are collecting clean construction debris to create a hill big enough for a ski slope and were commissioned originally by the City of Ford Heights to complete this development.

The IEPA and Illinois Attorney General's office have pursued class action suits against the owners of the landfill, and have attempted numerous times, through the issuance of violations and orders to close the landfill. The owners are extremely resistant and have continued to act in defiance of the IEPA up to and through at least 2006, which was the last IEPA inspection date contained in the file. An aerial photomap from 2007 shows dump trucks backing into the property and leaving piles of debris on the property, suggesting that this property was still in operation at that time.

In 2009, the People of Illinois through the Illinois Attorney Generals Office², forced the owners of the Lincoln Limited Landfill to allow the IEPA to complete a groundwater investigation on and around the property. LFR/Arcadis on behalf of the IEPA submitted a Groundwater Investigation Work Plan³ to the IEPA in March of 2009, and were chosen as the contractors for the agency to complete this work.

K-Plus contacted the State Project Manager, John Richardson at the IEPA; and also contacted the IEPA Site Inspector, Gino Bruni for more information on the status of this project.

Mr. Richardson was able to provide K-Plus the names and contact people at LFR who conducted the Groundwater Investigation Report. Mr. Richardson mentioned that the due date for the report was approaching in August, and he was expecting to receive something from LFR regarding this project. During a follow up phone call to Mr. Richardson, he stated that he had in fact received the groundwater report and that we could FOIA that information from the Agency.

K-Plus contacted LFR directly to discuss the Groundwater Investigation. Mr. Bill Bow of LFR indicated that their investigation did not identify the source of the vinyl chloride contamination for the Community Well. Mr. Bow stated that they sampled a shallow groundwater wells surrounding the Landfill, as well as one located between the Landfill and Community Well #3 which did not show signs of chlorinated solvent contamination. And that their sample of Community Well #3 also showed signs of vinyl chloride contamination. LFR also indicated that, in general, the findings showed a SSE hydraulic gradient from the Landfill, however no soil or groundwater chlorinated solvent contamination was identified as coming from the Landfill.

In September of 2009, K-Plus received a copy of the Groundwater Investigation Report⁴ from the IEPA. According to the report, LFR installed eleven shallow groundwater monitoring wells surrounding the debris pile. Their results indicated that the shallow groundwater surrounding the landfill is not currently showing signs of environmental contamination. Also, LFR sampled five community groundwater supply wells from the surrounding areas. Only the Sauk Village groundwater well #3 showed signs of environmental impacts.

Finally, K-Plus requested further information from the Illinois Attorney Generals Office regarding Lincoln Limited Landfill to see if they have any documents that could directly link the volatile organic contamination found in Community Well #3 to the Lincoln Limited Landfill. The IAG informed K-Plus that due to the volume of requests into their office, we could view the files in person, or obtain the documents through the Cook County Circuit Court.

At this time, it does not appear that Lincoln LTD is the source of the chlorinated solvent groundwater contamination found in Community Well #3.

2.4 Roadway Express (2000 Lincoln Highway)

Roadway Express is located adjacent to and immediately south of Community Well #3. According to the Village of Sauk Village, this property has been connected to the Village of Sauk Village water and sewer service since 1981. And this property was officially annexed to the Village in 1983, prior to that it was formerly unincorporated Cook County. According to the original "Well Advancement Records" obtained from the USGS, Community Well #3 was advanced in 1970 on behalf of the Village of Sauk Village on the Roadway Express Inc. property.

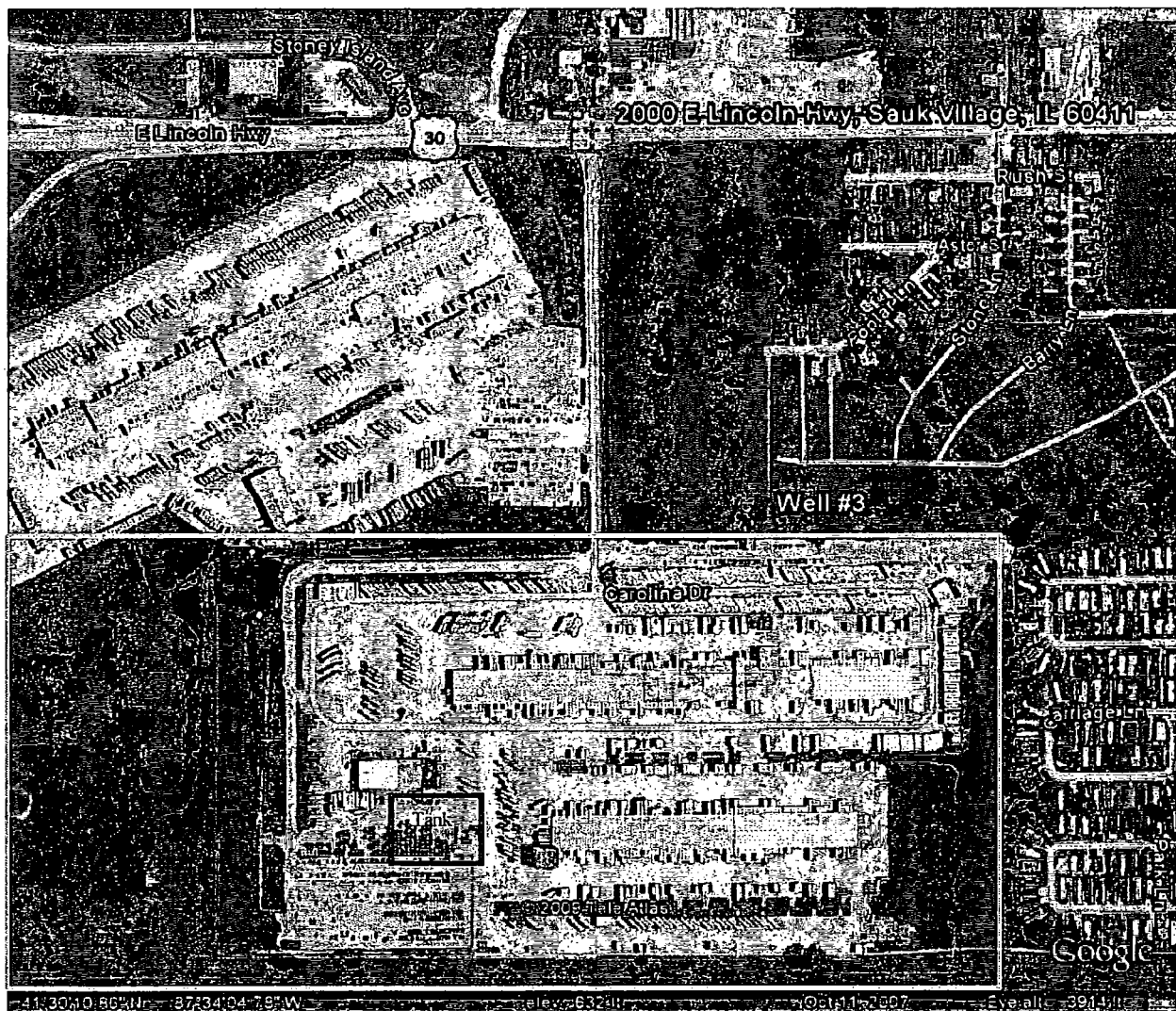


Figure 4 – Roadway Express Property

In total the IEPA returned 108 documents on this property dating back to 1989 beginning with the reporting of a leaking underground storage tank. The property has at least six underground storage tanks (USTs) currently in use. In addition, one UST was abandoned, and five USTs have previously

been removed from the property. In total, Roadway has reported six leaking UST incidents to the IEPA between 1989 and 2005.

Included in the documents regarding leaking underground storage tanks, K-Plus uncovered that this site also has a history of non-petroleum soil contamination. K-Plus reviewed a leaking UST investigation report prepared in 1993 by Geraghty & Miller⁵ that identified the presence of non-petroleum contamination including; methylene chloride, acetone, chloroethane, carbon disulfide and trichloroethene at the property. At the time, the non-petroleum contamination was not required to be dealt with through the LUST program, because the consultant determined that this organic solvent contamination was not related to the petroleum issues then being investigated by Roadway.

This non-petroleum contamination was documented again in 1999 during a Site Classification Report prepared by APT Inc.⁶, for yet another LUST incident at the site. Again, the source of the non-petroleum contamination was not attributed to the specific petroleum incident being investigated by Roadway Express, therefore no further investigation or evaluation was initiated.

As part of LUST investigation activities in a 1996 Geraghty & Miller⁷ completed a Risk Assessment investigation for Roadway, their report noted that the Sauk Village Well #3 was drawing community water from 143 feet below grade, and that the petroleum contamination they were investigating was confined to shallow surface water at 17-23 feet below grade, Geraghty & Miller therefore concluded that the petroleum contamination they were investigating would not be impacting the community at large.

From roughly 1999 through 2007, Thompson Environmental completed quarterly monitoring of the petroleum based groundwater contamination and free product recovery at the Roadway property. In 2008, based on the Thompson⁸ reports, Roadway was able to close the four of the six LUST incidents for Roadway Express and the site received two No Further Remediation letters from the IEPA that restricts the use of potable groundwater wells on the property. And in 2001, Roadway Express closed a 1999 LUST Incident with the findings of No Further Remediation. Currently only the 2005 leaking UST incident remains open and unresolved for the property at this time, as the free product recovery efforts in regards to this particular leaking tank have been denied by the Agency as of March of 2009.

K-Plus received information from the USEPA regarding Roadway Express as well. Information in their file documents ERNS spills that have been reported at the property between 1997 and 2002. According to the Superfund documents, a total of seven spills have been reported to the USEPA. The document outlines the sources of the spills, which included: 15-gallons hydrazine (1997), 5-gallons hydrazine (1998), 5-gallons hydrazine (1998), 30-gallons fuel oil (1999), 90-gallons diesel fuel (2000), 55-gallons trichloroethylene (2001), 37-gallons xylene (2002). No further information: investigations or corrective action reports regarding any of these spills were supplied by the USEPA in response to the FOIA request, K-Plus has followed up with the IEPA for any available investigation or closure reports on any of these spills, or to determine if these spills are still considered open violations for the property. No further information on these spills has been

provided by the IEPA suggesting that these spills are open, uninvestigated, and considered environmental violations for the property.

K-Plus also received files from the Bureau of Water documenting the NPDES permit status of Roadway, dating back to 1997 through 2008. No obvious releases or violations were identified with regards to the NPDES permit for storm water runoff, snow melt runoff, or surface runoff and drainage.

3.0 REFERENCES

The following section provides references for specific reports referenced in the summaries above. A detailed spreadsheet of every document reviewed that aided in the general discovery of site histories and environmental documentation that lead to our conclusions can be found in Appendix 2.

1. *Focused Subsurface Site Investigation & Remediation Objectives Report for JJ Cleaners.* Prepared by Hydrodynamics Consultants, Inc. (June 6, 2007).
2. *Circuit Court of Cook County Illinois. People of the State of Illinois v. Lincoln Ltd.* Judge Agran (July 20, 2009).
3. *Groundwater Investigation Work Plan Ford Heights Debris Pile.* Prepared by LFR Inc. (March 26, 2009).
4. *Groundwater Investigation Report Ford Heights Debris Pile.* Prepared by LFR Inc. (July 22, 2009).
5. *Subsurface Soil Investigation Waste Oil and Heating Oil Underground Storage Tank Area Roadway Express Terminal Chicago Heights, Illinois.* Prepared by Geraghty & Miller, Inc. (July, 1993).
6. *Site Classification Report Former Used Oil UST Area of Roadway Express, Inc.* Prepared by Advanced Pollution Technologies (APT), Limited (August 18, 1999).
7. *Risk Assessment of Roadway Express Terminal.* Prepared by Geraghty & Miller, Inc. (July, 1996).
8. *Corrective Action Completion Report of Roadway Express.* Prepared by Thompson Environmental, Inc. (April 19, 2008).

4.0 QUARTERLY DRINKING WATER SAMPLING

As directed by the Illinois EPA, the Village of Sauk Village was directed to collect their Quarterly Drinking Water Monitoring Sample on March 2, 2010 for submittal to the Agency's lab as part of the agreement between the Village and the State after the first detection of volatile contaminants in the drinking water well in 2008.

K-Plus accompanied the Village officer during his drinking water sampling in order to evaluate sampling techniques for prevention of cross-contamination and to collect duplicate samples to be presented to an outside State Certified laboratory for analysis. This was done to insure quality in the States laboratory data reporting.

K-Plus collected a water sample from Community Drinking Water Well #1, Community Drinking Water Well #2, Community Drinking Water Well #3, and from the drinking water tap, which was located onsite at the Village Water Works Department. The samples were submitted under Chain of Custody to STAT Analysis in Chicago, Illinois for laboratory analysis of volatile organic compounds (VOCs).

The laboratory results were compared to Illinois Tiered Approach to Corrective Action (TACO) Groundwater Remediation Objective. According to the sample results Community Drinking Water Wells #1 and #2 were free from volatile contamination. As these are the two wells currently supplying the community, the sample of the tap water was also free from environmental contamination. Community Drinking Water Well #3, was identified with the same volatile contamination that had been previously identified in this well dating back to May of 2008, however this well has been off-line since July of 2009 and is not currently supplying water to the community.

5.0 CERTIFICATION

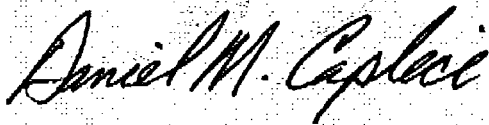
This evaluation has been performed in conformance with all applicable legal requirements and accepted practices prevailing in the environmental engineering and consulting industries. K-Plus Engineering, LLC, its officers, and its employees have no present or contemplated interest in the property or the parties involved. Our employment and compensation for completing this evaluation and preparing this report are not contingent upon any action or event resulting from the analyses, opinions, observations, or conclusions, in or from the use of, this report. K-Plus assumes that all information in the prior reports are complete, factually accurate, and from sources deemed to be reliable.

If you have any questions concerning our findings and recommendations concerning this matter, please contact our office.

Sincerely,
K-PLUS ENGINEERING, LLC



Jessica Madsen
Environmental Professional



Daniel M. Caplice, P.E.

APPENDIX 1

ENVIRONMENTAL DATABASE SEARCH

Sauk Village

Transportation Drive

Sauk Village, IL 60411

Inquiry Number: 02543776.1r

July 16, 2009

The EDR Radius Map™ Report



440 Wheelers Farms Road
Milford, CT 06461
Toll Free: 800.352.0050
www.edrnet.com

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Orphan Summary	16
Government Records Searched/Data Currency Tracking	GR-1

GEOCHECK ADDENDUM

GeoCheck - Not Requested

Thank you for your business.
Please contact EDR at 1-800-352-0050
with any questions or comments.

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EXECUTIVE SUMMARY

A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E 1527-05) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

TARGET PROPERTY INFORMATION

ADDRESS

TRANSPORTATION DRIVE
SAUK VILLAGE, IL 60411

COORDINATES

Latitude (North): 41.502500 - 41° 30' 9.0"
Longitude (West): 87.567700 - 87° 34' 3.7"
Universal Transverse Mercator: Zone 16
UTM X (Meters): 452618.6
UTM Y (Meters): 4594484.5
Elevation: 634 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 41087-E5 CALUMET CITY, IL
Most Recent Revision: 1998

South Map: 41087-D5 DYER, IL
Most Recent Revision: 1998

TARGET PROPERTY SEARCH RESULTS

The target property was not listed in any of the databases searched by EDR.

DATABASES WITH NO MAPPED SITES

No mapped sites were found in EDR's search of available ("reasonably ascertainable ") government records either on the target property or within the search radius around the target property for the following databases:

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL..... National Priority List
Proposed NPL..... Proposed National Priority List Sites
NPL LIENS..... Federal Superfund Liens

Federal Delisted NPL site list

Delisted NPL..... National Priority List Deletions

EXECUTIVE SUMMARY

Federal CERCLIS list

CERCLIS..... Comprehensive Environmental Response, Compensation, and Liability Information System

Federal RCRA CORRACTS facilities list

CORRACTS..... Corrective Action Report

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF..... RCRA - Transporters, Storage and Disposal

Federal RCRA generators list

RCRA-LQG..... RCRA - Large Quantity Generators

RCRA-SQG..... RCRA - Small Quantity Generators

RCRA-CESQG..... RCRA - Conditionally Exempt Small Quantity Generator

Federal institutional controls / engineering controls registries

US ENG CONTROLS..... Engineering Controls Sites List

US INST CONTROL..... Sites with Institutional Controls

Federal ERNS list

ERNS..... Emergency Response Notification System

State- and tribal - equivalent NPL

CAT..... Category List

State- and tribal - equivalent CERCLIS

SHWS..... State Oversight List

State and tribal landfill and/or solid waste disposal site lists

SWF/LF..... Available Disposal for Solid Waste in Illinois - Solid Waste Landfills Subject to
State Surcharge

IL NIPC..... Solid Waste Landfill Inventory

State and tribal leaking storage tank lists

INDIAN LUST..... Leaking Underground Storage Tanks on Indian Land

State and tribal registered storage tank lists

INDIAN UST..... Underground Storage Tanks on Indian Land

State and tribal institutional control / engineering control registries

ENG CONTROLS..... Sites with Engineering Controls

INST CONTROL..... Institutional Controls

State and tribal voluntary cleanup sites

INDIAN VCP..... Voluntary Cleanup Priority Listing

EXECUTIVE SUMMARY

SRP..... Site Remediation Program Database

State and tribal Brownfields sites

BROWNFIELDS..... Municipal Brownfields Redevelopment Grant Program Project Descriptions

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS..... A Listing of Brownfields Sites

Local Lists of Landfill / Solid Waste Disposal Sites

ODI..... Open Dump Inventory

DEBRIS REGION 9..... Torres Martinez Reservation Illegal Dump Site Locations

INDIAN ODI..... Report on the Status of Open Dumps on Indian Lands

Local Lists of Hazardous waste / Contaminated Sites

US CDL..... Clandestine Drug Labs

CDL..... Meth Drug Lab Site Listing

Local Land Records

LIENS 2..... CERCLA Lien Information

LUCIS..... Land Use Control Information System

Records of Emergency Release Reports

HMIRS..... Hazardous Materials Information Reporting System

SPILLS..... State spills

Other Ascertainable Records

RCRA-NonGen..... RCRA - Non Generators

DOT OPS..... Incident and Accident Data

DOD..... Department of Defense Sites

FUDS..... Formerly Used Defense Sites

CONSENT..... Superfund (CERCLA) Consent Decrees

ROD..... Records Of Decision

UMTRA..... Uranium Mill Tailings Sites

MINES..... Mines Master Index File

TRIS..... Toxic Chemical Release Inventory System

TSCA..... Toxic Substances Control Act

FTTS..... FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

HIST FTTS..... FIFRA/TSCA Tracking System Administrative Case Listing

SSTS..... Section 7 Tracking Systems

ICIS..... Integrated Compliance Information System

PADS..... PCB Activity Database System

MLTS..... Material Licensing Tracking System

RADINFO..... Radiation Information Database

FINDS..... Facility Index System/Facility Registry System

EXECUTIVE SUMMARY

RAATS.....	RCRA Administrative Action Tracking System
UIC.....	Underground Injection Wells
NPDES.....	A Listing of Active Permits
DRYCLEANERS.....	Illinois Licensed Drycleaners
IMPDMNT.....	Surface Impoundment Inventory
AIRS.....	AIRS
INDIAN RESERV.....	Indian Reservations
SCRD DRYCLEANERS.....	State Coalition for Remediation of Drycleaners Listing

EDR PROPRIETARY RECORDS

EDR Proprietary Records

Manufactured Gas Plants.....	EDR Proprietary Manufactured Gas Plants
EDR Historical Auto Stations.....	EDR Proprietary Historic Gas Stations
EDR Historical Cleaners.....	EDR Proprietary Historic Dry Cleaners

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

Elevations have been determined from the USGS Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified. Sites with an elevation equal to or higher than the target property have been differentiated below from sites with an elevation lower than the target property. Page numbers and map identification numbers refer to the EDR Radius Map report where detailed data on individual sites can be reviewed.

Sites listed in ***bold italics*** are in multiple databases.

Unmappable (orphan) sites are not considered in the foregoing analysis.

STANDARD ENVIRONMENTAL RECORDS

Federal CERCLIS NFRAP site List

CERC-NFRAP: Archived sites are sites that have been removed and archived from the inventory of CERCLIS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list this site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. This decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be a potential NPL site.

A review of the CERC-NFRAP list, as provided by EDR, and dated 12/03/2007 has revealed that there is 1 CERC-NFRAP site within approximately 0.5 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
ROADWAY EXPRESS INC	2000 LINCOLN HWY	N 1/4 - 1/2 (0.264 mi.)	B3	8

EXECUTIVE SUMMARY

State and tribal leaking storage tank lists

LUST: The Leaking Underground Storage Tank Incident Reports contain an inventory of reported leaking underground storage tank incidents. The data come from the Illinois Environmental Protection Agency's LUST Incident Report.

A review of the LUST list, as provided by EDR, and dated 05/15/2009 has revealed that there are 5 LUST sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
ABF FREIGHT SYSTEM-SAUK VLLG NFA/NFR Letter: 12/7/1998	1900 LINCOLN HWY.	NNW 1/4 - 1/2 (0.288 mi.)	5	14
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SAUK VILLAGE, VILLAGE OF NFA/NFR Letter: 3/8/1999	2050 EVERGREEN LN.	ENE 1/8 - 1/4 (0.199 mi.)	A1	7
ROADWAY EXPRESS INC NFA/NFR Letter: 6/19/2008 NFA/NFR Letter: 6/19/2008 <i>*Additional key fields are available in the Map Findings section</i>	2000 LINCOLN HWY	N 1/4 - 1/2 (0.264 mi.)	B3	8
ROADWAY EXPRESS INC. NFA/NFR Letter: 6/13/2008	2000 LINCOLN HWY.	N 1/4 - 1/2 (0.264 mi.)	B4	13
FEDERAL AVIATION ADMIN. NFA/NFR Letter: 6/30/1994	RT. 30	N 1/4 - 1/2 (0.367 mi.)	6	14

LUST TRUST: In case sufficient funds are not available in the Underground Storage Tank Fund, requests for payment are entered on the Payment Priority List by "queue date" order. As required by the Environmental Protection Act, the queue date is the date that a complete request for partial or final payment was received by the Agency. The queue date is "officially" confirmed at the end of the payment review process when a Final Decision Letter is sent to the site owner.

A review of the LUST TRUST list, as provided by EDR, and dated 05/15/2009 has revealed that there are 2 LUST TRUST sites within approximately 0.5 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
ROADWAY EXPRESS INC	2000 LINCOLN HWY	N 1/4 - 1/2 (0.264 mi.)	B3	8
ROADWAY EXPRESS INC.	2000 LINCOLN HWY.	N 1/4 - 1/2 (0.264 mi.)	B4	13

State and tribal registered storage tank lists

UST: The Underground Storage Tank database contains registered USTs. USTs are regulated under Subtitle I of the Resource Conservation and Recovery Act (RCRA). The data come from the Illinois State Fire Marshal's STC Facility List.

A review of the UST list, as provided by EDR, and dated 05/19/2009 has revealed that there is 1 UST site within approximately 0.25 miles of the target property.

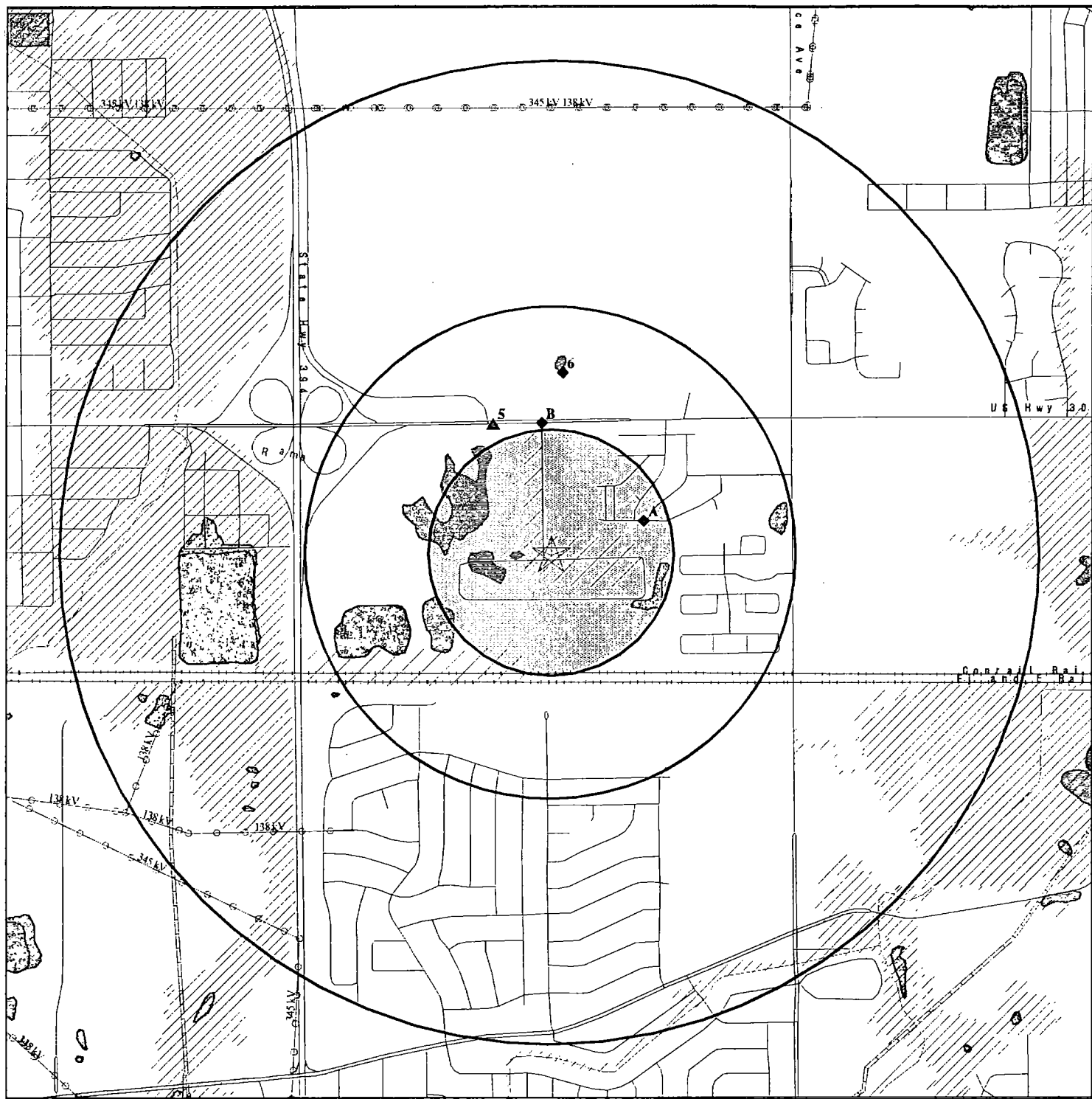
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
WELL #3 PUMP HOUSE	2050 EVERGREEN LANE	ENE 1/8 - 1/4 (0.199 mi.)	A2	7

EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped:

<u>Site Name</u>	<u>Database(s)</u>
LINCOLN LIMITED LANDFILL	SHWS
SOUTH CHICAGO HEIGHTS WELL	SHWS
ALS SAND PIT	CERC-NFRAP
GILLEY #2	SWF/LF
LOBUE INC #1	SWF/LF
CHICAGO HEIGHTS REFUSE DEPOT	FINDS, SWF/LF
PAGORIA	FINDS, SWF/LF
ALS SANDPIT	FINDS, SWF/LF
SCHWALM	SWF/LF
GILLEY, GEORGE	SWF/LF
HARDWOOD LUMBER CORP	FINDS, LUST
FORD HEIGHTS, VILLAGE OF	LUST
IDOT	UST
CHICAGO HEIGHTS RADIO	UST
D'AMICO 14TH GAS	UST
ROHN & HAAS COMPANY	UST
CITGO	UST
AT&T	FINDS, RCRA-NonGen
TOYOTA OF CHICAGO HEIGHTS	FINDS, RCRA-CESQG
VILLAGE OF FORD HEIGHTS	FINDS
LOGISTICENTER @ SAUK VILLAGE	FINDS
SAUK VILLAGE, VILLAGE OF	FINDS
SAUK VILLAGE READY MIX PLANT	FINDS
S CHICAGO HEIGHTS, VILLAGE OF	FINDS
3117 STATE STREET	US BROWNFIELDS
NICOR GAS	SRP
CHICAGO HEIGHTS RAILCAR, INC.	SRP

OVERVIEW MAP - 02543776.1r



- ★ Target Property
- ▲ Sites at elevations higher than or equal to the target property
- ◆ Sites at elevations lower than the target property
- ▲ Manufactured Gas Plants
- National Priority List Sites
- Dept. Defense Sites

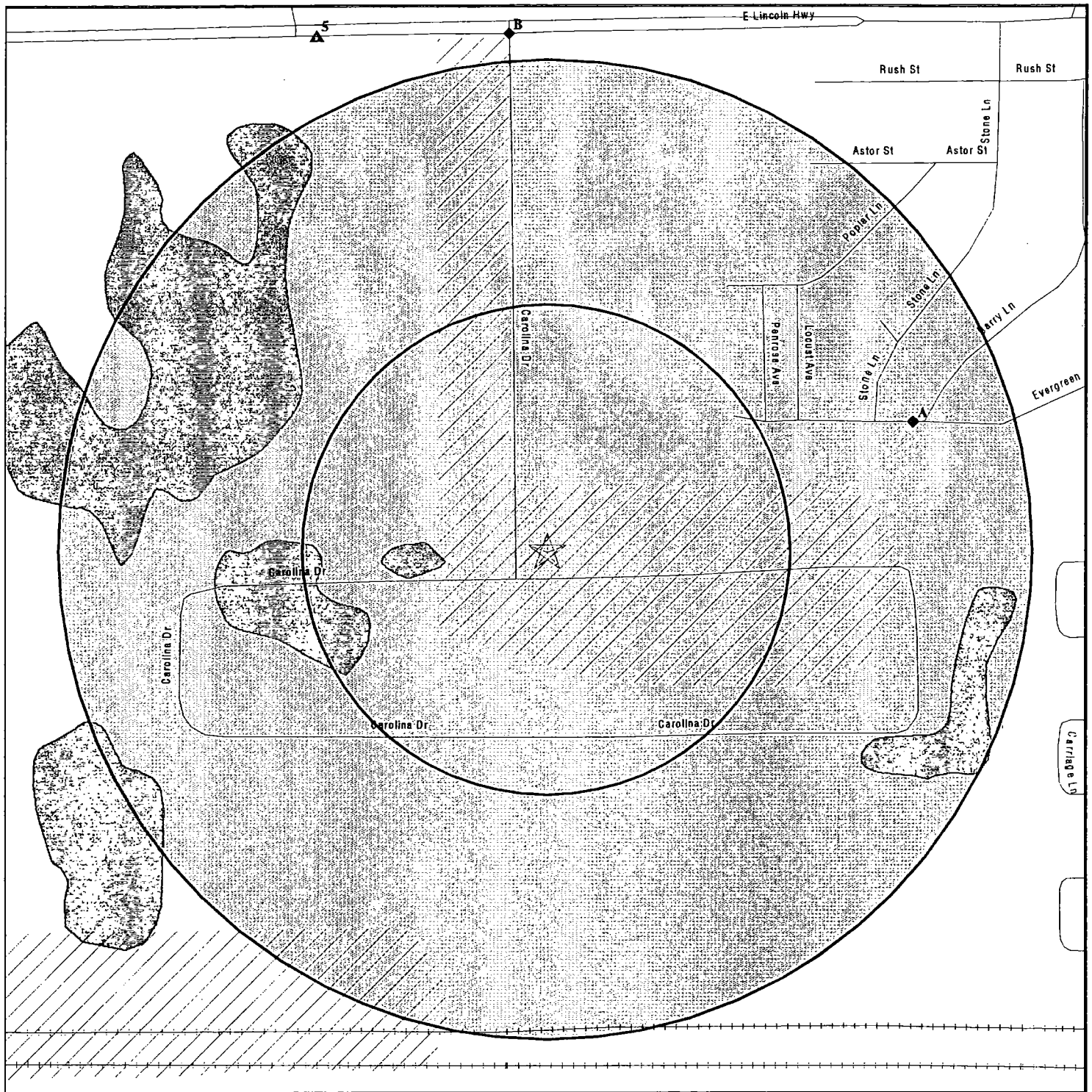
- Indian Reservations BIA
- Power transmission lines
- Oil & Gas pipelines
- 100-year flood zone
- 500-year flood zone
- National Wetland Inventory

0 1/4 1/2 1 Miles

SITE NAME: Sauk Village
 ADDRESS: Transportation Drive
 Sauk Village IL 60411
 LAT/LONG: 41.5025 / 87.5677

CLIENT: K-Plus Environmental, Inc.
 CONTACT: Jessica Madsen
 INQUIRY #: 02543776.1r
 DATE: July 16, 2009 3:29 pm

DETAIL MAP - 02543776.1r



- ★ Target Property
- ▲ Sites at elevations higher than or equal to the target property
- ◆ Sites at elevations lower than the target property
- ▲ Manufactured Gas Plants
- Sensitive Receptors
- National Priority List Sites
- Dept. Defense Sites

- Indian Reservations BIA
- Oil & Gas pipelines
- 100-year flood zone
- 500-year flood zone
- National Wetland Inventory

0 1/16 1/8 1/4 Miles

SITE NAME: Sauk Village
 ADDRESS: Transportation Drive
 Sauk Village IL 60411
 LAT/LONG: 41.5025 / 87.5677

CLIENT: K-Plus Environmental, Inc.
 CONTACT: Jessica Madsen
 INQUIRY #: 02543776.1r
 DATE: July 16, 2009 3:29 pm

MAP FINDINGS SUMMARY

Database	Target Property	Search Distance (Miles)	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENTAL RECORDS								
<i>Federal NPL site list</i>								
NPL		1.000	0	0	0	0	NR	0
Proposed NPL		1.000	0	0	0	0	NR	0
NPL LIENS	TP		NR	NR	NR	NR	NR	0
<i>Federal Delisted NPL site list</i>								
Delisted NPL		1.000	0	0	0	0	NR	0
<i>Federal CERCLIS list</i>								
CERCLIS		0.500	0	0	0	NR	NR	0
<i>Federal CERCLIS NFRAP site List</i>								
CERC-NFRAP		0.500	0	0	1	NR	NR	1
<i>Federal RCRA CORRACTS facilities list</i>								
CORRACTS		1.000	0	0	0	0	NR	0
<i>Federal RCRA non-CORRACTS TSD facilities list</i>								
RCRA-TSDF		0.500	0	0	0	NR	NR	0
<i>Federal RCRA generators list</i>								
RCRA-LQG		0.250	0	0	NR	NR	NR	0
RCRA-SQG		0.250	0	0	NR	NR	NR	0
RCRA-CESQG		0.250	0	0	NR	NR	NR	0
<i>Federal institutional controls / engineering controls registries</i>								
US ENG CONTROLS		0.500	0	0	0	NR	NR	0
US INST CONTROL		0.500	0	0	0	NR	NR	0
<i>Federal ERNS list</i>								
ERNS	TP		NR	NR	NR	NR	NR	0
<i>State- and tribal - equivalent NPL</i>								
CAT		1.000	0	0	0	0	NR	0
<i>State- and tribal - equivalent CERCLIS</i>								
SHWS		1.000	0	0	0	0	NR	0
<i>State and tribal landfill and/or solid waste disposal site lists</i>								
SWF/LF		0.500	0	0	0	NR	NR	0
IL NIPC		0.500	0	0	0	NR	NR	0
<i>State and tribal leaking storage tank lists</i>								
LUST		0.500	0	1	4	NR	NR	5
LUST TRUST		0.500	0	0	2	NR	NR	2

MAP FINDINGS SUMMARY

Database	Target Property	Search Distance (Miles)	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
INDIAN LUST		0.500	0	0	0	NR	NR	0
State and tribal registered storage tank lists								
UST		0.250	0	1	NR	NR	NR	1
INDIAN UST		0.250	0	0	NR	NR	NR	0
State and tribal institutional control / engineering control registries								
ENG CONTROLS		0.500	0	0	0	NR	NR	0
INST CONTROL		0.500	0	0	0	NR	NR	0
State and tribal voluntary cleanup sites								
INDIAN VCP		0.500	0	0	0	NR	NR	0
SRP		0.500	0	0	0	NR	NR	0
State and tribal Brownfields sites								
BROWNFIELDS		0.500	0	0	0	NR	NR	0
ADDITIONAL ENVIRONMENTAL RECORDS								
Local Brownfield lists								
US BROWNFIELDS		0.500	0	0	0	NR	NR	0
Local Lists of Landfill / Solid Waste Disposal Sites								
ODI		0.500	0	0	0	NR	NR	0
DEBRIS REGION 9		0.500	0	0	0	NR	NR	0
INDIAN ODI		0.500	0	0	0	NR	NR	0
Local Lists of Hazardous waste / Contaminated Sites								
US CDL		TP	NR	NR	NR	NR	NR	0
CDL		TP	NR	NR	NR	NR	NR	0
Local Land Records								
LIENS 2		TP	NR	NR	NR	NR	NR	0
LUCIS		0.500	0	0	0	NR	NR	0
Records of Emergency Release Reports								
HMIRS		TP	NR	NR	NR	NR	NR	0
SPILLS		TP	NR	NR	NR	NR	NR	0
Other Ascertainable Records								
RCRA-NonGen		0.250	0	0	NR	NR	NR	0
DOT OPS		TP	NR	NR	NR	NR	NR	0
DOD		1.000	0	0	0	0	NR	0
FUDS		1.000	0	0	0	0	NR	0
CONSENT		1.000	0	0	0	0	NR	0
ROD		1.000	0	0	0	0	NR	0
UMTRA		0.500	0	0	0	NR	NR	0

MAP FINDINGS SUMMARY

Database	Target Property	Search Distance (Miles)	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
MINES		0.250	0	0	NR	NR	NR	0
TRIS	TP		NR	NR	NR	NR	NR	0
TSCA	TP		NR	NR	NR	NR	NR	0
FTTS	TP		NR	NR	NR	NR	NR	0
HIST FTTS	TP		NR	NR	NR	NR	NR	0
SSTS	TP		NR	NR	NR	NR	NR	0
ICIS	TP		NR	NR	NR	NR	NR	0
PADS	TP		NR	NR	NR	NR	NR	0
MLTS	TP		NR	NR	NR	NR	NR	0
RADINFO	TP		NR	NR	NR	NR	NR	0
FINDS	TP		NR	NR	NR	NR	NR	0
RAATS	TP		NR	NR	NR	NR	NR	0
UIC	TP		NR	NR	NR	NR	NR	0
NPDES	TP		NR	NR	NR	NR	NR	0
DRYCLEANERS		0.250	0	0	NR	NR	NR	0
IMPDMENT		0.500	0	0	0	NR	NR	0
AIRS	TP		NR	NR	NR	NR	NR	0
INDIAN RESERV		1.000	0	0	0	0	NR	0
SCRD DRYCLEANERS		0.500	0	0	0	NR	NR	0

EDR PROPRIETARY RECORDS

EDR Proprietary Records

Manufactured Gas Plants	1.000	0	0	0	0	NR	0
EDR Historical Auto Stations	0.250	0	0	NR	NR	NR	0
EDR Historical Cleaners	0.250	0	0	NR	NR	NR	0

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A1
ENE
1/8-1/4
0.199 mi.
1052 ft.
SAUK VILLAGE, VILLAGE OF
2050 EVERGREEN LN.
SAUK VILLAGE, IL 60411
Site 1 of 2 in cluster A

LUST **S103690135**
N/A

Relative: **LUST:**
Lower Incident Num: 981310
IL EPA Id: 0312795010
Actual: Product: Deisel
631 ft. IEMA Date: 6/3/1998
Project Manager: Malcom
Project Manager Phone: (217) 524-9140
Email: James.Malcom@illinois.gov
PRP Name: Village of Sauk Village
PRP Contact: Richard Dieterich
PRP Address: 21701 Torrence Ave.
PRP City,St,Zip: Sauk Village, IL 60411
PRP Phone: 7087588330
Site Classification: Not reported
Section 57.5(g) Letter: 732
Non LUST Determination Letter: Not reported
20 Report Received: 12/9/1998
45 Report Received: 12/9/1998
Section 57.5(g) Letter: Not reported
NFA/NFR Letter: 3/8/1999
NFR Date Recorded: 4/13/2000

A2
ENE
1/8-1/4
0.199 mi.
1052 ft.
WELL #3 PUMP HOUSE
2050 EVERGREEN LANE
SAUK VILLAGE, IL 60411
Site 2 of 2 in cluster A

UST **U002222427**
N/A

Relative: **UST:**
Lower Facility ID: 2034169
Facility Status: Closed
Actual: Facility Type: City / Town
631 ft. Owner Name: Sauk Village Village Of
Owner Id: U0022331
Owner Address: 21701 Torrence Ave
Owner City,St,Zip: Sauk Village, IL 60411

Tank Number: 1
Tank Capacity: 300
Tank Substance: Diesel Fuel
Last Used Date: 6/2/1998
OSFM First Notify Date: 6/22/1995
Tank Status: Removed
Red Tag Issue Date: Not reported
Install Date: 1/1/1978
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Self Service Permit Inspection Date: Not reported
Self Service Permit Expire Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

Site

Database(s)

B3
North
1/4-1/2
0.264 mi.
1395 ft.

ROADWAY EXPRESS INC
2000 LINCOLN HWY
CHICAGO HEIGHTS, IL 60411

Site 1 of 2 in cluster B

RCRA-SQG
FINDS
LUST
CERC-NFRAP
LUST TRUST
NPDES

1000193316
ILD980677843

Relative:
Lower

RCRA-SQG:

Actual:
633 ft.

Date form received by agency: 03/01/2006
Facility name: ROADWAY EXPRESS
Facility address: 2000 LINCOLN HWY
CHICAGO HEIGHTS, IL 60411
EPA ID: ILD980677843
Mailing address: 10990 ROE AVE
OVERLAND PARK, KS 66211
Contact: THOMAS GERHOLD
Contact address: Not reported
Not reported
Contact country: Not reported
Contact telephone: (913) 344-3066
Contact email: Not reported
EPA Region: 05
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: ROADWAY EXPRESS
Owner/operator address: 1077 GORGE BLVD
AKRON, OH 44310
Owner/operator country: US
Owner/operator telephone: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 11/24/1970
Owner/Op end date: Not reported

Owner/operator name: ROADWAY EXPRESS
Owner/operator address: 1077 GORGE BLVD
AKRON, OH 44310
Owner/operator country: US
Owner/operator telephone: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 11/24/1970
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROADWAY EXPRESS INC (Continued)

1000193316

Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
Used oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No
Off-site waste receiver: Commercial status unknown

Universal Waste Summary:

Waste type: Batteries
Accumulated waste on-site: No
Generated waste on-site: No

Waste type: Lamps
Accumulated waste on-site: No
Generated waste on-site: No

Waste type: Pesticides
Accumulated waste on-site: No
Generated waste on-site: No

Waste type: Thermostats
Accumulated waste on-site: No
Generated waste on-site: No

Historical Generators:

Date form received by agency: 03/01/2000
Facility name: ROADWAY EXPRESS
Site name: ROADWAY EXPRESS INC
Classification: Small Quantity Generator

Date form received by agency: 03/01/1996
Facility name: ROADWAY EXPRESS
Classification: Large Quantity Generator

Date form received by agency: 03/01/1994
Facility name: ROADWAY EXPRESS
Classification: Large Quantity Generator

Date form received by agency: 07/28/1986
Facility name: ROADWAY EXPRESS
Classification: Small Quantity Generator

Violation Status: No violations found

FINDS:

Other Pertinent Environmental Activity Identified at Site

Registry ID: 110000903425

Not reported

ACES (Illinois - Agency Compliance And Enforcement System) is the
Illinois EPA Project to facilitate the permitting operations

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROADWAY EXPRESS INC (Continued)

1000193316

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and provides a database that, when complete, will contain integrated Enforcement and Compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain Enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions. This information is maintained in ICIS by EPA in the Regional offices and its Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include; Incident Tracking, Compliance Assistance, and Compliance Monitoring.

PCS (Permit Compliance System) is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES facilities.

LUST:

Incident Num: 20051151
IL EPA Id: 0310455205
Product: Diesel
IEMA Date: 8/16/2005
Project Manager: Bloome
Project Manager Phone: (217) 524-1288
Email: Clayton.Bloome@illinois.gov
PRP Name: Not reported
PRP Contact: Not reported
PRP Address: Not reported
PRP City, St, Zip: Not reported
PRP Phone: Not reported
Site Classification: Not reported
Section 57.5(g) Letter: P.A.
Non LUST Determination Letter: Not reported
20 Report Received: 9/19/2005
45 Report Received: 10/13/2005
Section 57.5(g) Letter: Not reported
NFA/NFR Letter: Not reported
NFR Date Recorded: Not reported

Incident Num: 960201
IL EPA Id: 0310455205
Product: Other Petro
IEMA Date: 2/6/1996
Project Manager: Bloome
Project Manager Phone: (217) 524-1288
Email: Clayton.Bloome@illinois.gov

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROADWAY EXPRESS INC (Continued)

1000193316

PRP Name: Roadway Express
PRP Contact: Bob Zimmerman
PRP Address: 1077 Gorge Blvd.
PRP City,St,Zip: Akron, OH 44309
PRP Phone: Not reported
Site Classification: Not reported
Section 57.5(g) Letter: 732
Non LUST Determination Letter: Not reported
20 Report Received: Not reported
45 Report Received: Not reported
Section 57.5(g) Letter: Not reported
NFA/NFR Letter: 6/19/2008
NFR Date Recorded: Not reported

Incident Num: 891102
IL EPA Id: 0310455205
Product: Non Petro
IEMA Date: 6/26/1989
Project Manager: Bloome
Project Manager Phone: (217) 524-1288
Email: Clayton.Bloome@illinois.gov

PRP Name: Roadway Services
PRP Contact: Not reported
PRP Address: 1077 Gorge Blvd.
PRP City,St,Zip: Akron, OH 44310
PRP Phone: Not reported
Site Classification: Not reported
Section 57.5(g) Letter: 731
Non LUST Determination Letter: Not reported
20 Report Received: Not reported
45 Report Received: Not reported
Section 57.5(g) Letter: Not reported
NFA/NFR Letter: 6/19/2008
NFR Date Recorded: Not reported

Incident Num: 990529
IL EPA Id: 0310455205
Product: Used Oil
IEMA Date: 3/5/1999
Project Manager: Putrich
Project Manager Phone: (217) 524-4827
Email: Steve.Putrich@illinois.gov

PRP Name: Roadway Express
PRP Contact: Bob Zimmerman
PRP Address: 1077 Gorge Blvd.
PRP City,St,Zip: Akron, OH 44310
PRP Phone: 3302582412
Site Classification: Not reported
Section 57.5(g) Letter: 732
Non LUST Determination Letter: Not reported
20 Report Received: 3/24/1999
45 Report Received: 5/13/1999
Section 57.5(g) Letter: Not reported
NFA/NFR Letter: 3/8/2001
NFR Date Recorded: 9/10/2001

Incident Num: 911816

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROADWAY EXPRESS INC (Continued)

1000193316

IL EPA Id: 0310455205
Product: Fuel Oil
IEMA Date: 7/3/1991
Project Manager: Bloome
Project Manager Phone: (217) 524-1288
Email: Clayton.Bloome@illinois.gov
PRP Name: Roadway Express
PRP Contact: Grant Wilk
PRP Address: 2000 Lincoln Hwy.
PRP City,St,Zip: Chicago Heights, IL 60411
PRP Phone: Not reported
Site Classification: Not reported
Section 57.5(g) Letter: 731
Non LUST Determination Letter: Not reported
20 Report Received: Not reported
45 Report Received: Not reported
Section 57.5(g) Letter: Not reported
NFA/NFR Letter: 6/19/2008
NFR Date Recorded: Not reported

CERC-NFRAP:

Site ID: 0500709
Federal Facility: Not a Federal Facility
NPL Status: Not on the NPL
Non NPL Status: NFRAP

Site Description: Not reported

CERCLIS-NFRAP Assessment History:

Action: DISCOVERY
Date Started: Not reported
Date Completed: 10/01/1979
Priority Level: Not reported

Action: PRELIMINARY ASSESSMENT
Date Started: Not reported
Date Completed: 12/18/1987
Priority Level: Low

Action: SITE INSPECTION
Date Started: Not reported
Date Completed: 05/02/1991
Priority Level: High

Action: EXPANDED SITE INSPECTION
Date Started: 04/15/1993
Date Completed: 08/14/1995
Priority Level: NFRAP (No Further Remedial Action Planned)

Action: ARCHIVE SITE
Date Started: Not reported
Date Completed: 12/12/1996
Priority Level: Not reported

LUST TRUST:

Facility Name: ROADWAY EXPRESS, INC. #309
Queue Date: 4/14/2008

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROADWAY EXPRESS INC (Continued)

1000193316

Incident Number: 20051151-54178
Amount To Be Paid: 14237.79
Running Total: 29055899.4
Date Approved: 9/4/2008
Pay Assignee: Not reported

Facility Name: ROADWAY EXPRESS, INC. #309
Queue Date: 1/17/2008
Incident Number: 20051151-53635
Amount To Be Paid: 31571
Running Total: 18045730.84
Date Approved: 9/4/2008
Pay Assignee: Not reported

NPDES:

Permit Id No: ILR004091
Date Permit Issued: 6/1/2003
Type Of Permit: Privately Owned Facility
Latitude: Not reported
Longitude: Not reported
Facility Receiving Water: Not reported

B4
North
1/4-1/2
0.264 mi.
1395 ft.
ROADWAY EXPRESS INC.
2000 LINCOLN HWY.
CHICAGO HEIGHTS, IL 60411
Site 2 of 2 in cluster B

LUST S104522204
LUST TRUST N/A

Relative:
Lower

LUST:

Actual:
633 ft.

Incident Num: 923576
IL EPA Id: 0310455205
Product: Gasoline, Fuel Oil, Used Oil
IEMA Date: 12/16/1992
Project Manager: Bloome
Project Manager Phone: (217) 524-1288
Email: Clayton.Bloome@Illinois.gov
PRP Name: Roadway Express
PRP Contact: Grant Wilk
PRP Address: 1077 Gorge Blvd.
PRP City,St,Zip: Akron, OH 44309
PRP Phone: Not reported
Site Classification: Not reported
Section 57.5(g) Letter: 731
Non LUST Determination Letter: Not reported
20 Report Received: 2/4/1993
45 Report Received: 2/4/1993
Section 57.5(g) Letter: Not reported
NFA/NFR Letter: 6/13/2008
NFR Date Recorded: Not reported

LUST TRUST:

Facility Name: ROADWAY EXPRESS, INC. #309
Queue Date: 8/14/2008
Incident Number: 923576-54983
Amount To Be Paid: 10408.68
Running Total: 44861910.76
Date Approved: 1/27/2009

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROADWAY EXPRESS INC. (Continued)

S104522204

Pay Assignee: Not reported

5
NNW
1/4-1/2
0.288 mi.
1520 ft.

ABF FREIGHT SYSTEM-SAUK VLLG
1900 LINCOLN HWY.
SAUK VILLAGE, IL 60411

LUST
NPDES S104524808
N/A

Relative:
Equal

LUST:

Incident Num: 921720
IL EPA Id: 0312793001
Product: Deisel
IEMA Date: 6/24/1992
Project Manager: Jones
Project Manager Phone: (217) 524-1253
Email: Steve.Jones@illinois.gov
PRP Name: Carolina Freight
PRP Contact: Curtis Carr
PRP Address: P.O. Box 697
PRP City,St,Zip: Cherryville, NC 28021
PRP Phone: Not reported
Site Classification: LOW
Section 57.5(g) Letter: 732
Non LUST Determination Letter: Not reported
20 Report Received: 7/16/1992
45 Report Received: 1/20/1993
Section 57.5(g) Letter: Not reported
NFA/NFR Letter: 12/7/1998
NFR Date Recorded: 2/11/1999

NPDES:

Permit Id No: ILR001518
Date Permit Issued: 6/1/2003
Type Of Permit: Privately Owned Facility
Latitude: Not reported
Longitude: Not reported
Facility Receiving Water: DEER CREEK

6
North
1/4-1/2
0.367 mi.
1937 ft.

FEDERAL AVIATION ADMIN.
RT. 30
CHICAGO HEIGHTS, IL 60411

LUST S104002435
N/A

Relative:
Lower

LUST:

Incident Num: 932632
IL EPA Id: 0310455152
Product: Gasoline
IEMA Date: 10/4/1993
Project Manager: Bauer
Project Manager Phone: (217) 782-3335
Email: Brian.Bauer@illinois.gov
PRP Name: Federal Aviation Admin.
PRP Contact: William Huj
PRP Address: 4825 North Scott St.
PRP City,St,Zip: Schiller Park, IL 60176

Actual:
631 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FEDERAL AVIATION ADMIN. (Continued)

S104002435

PRP Phone: Not reported
Site Classification: Not reported
Section 57.5(g) Letter: 732
Non LUST Determination Letter: Not reported
20 Report Received: 6/13/1994
45 Report Received: 6/13/1994
Section 57.5(g) Letter: Not reported
NFA/NFR Letter: 6/30/1994
NFR Date Recorded: Not reported

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
BLOOM TOWNSHIP	S108111551	GILLEY #2	SAUK TRAIL	60411	SWF/LF
CHICAGO HEIGHTS	U003193667	IDOT	RT 1/CHICAGO RD @ 15TH & 16TH	60411	UST
CHICAGO HEIGHTS	U003559041	CHICAGO HEIGHTS RADIO	196TH ST W OF GOVERNORS HWY 50	60411	UST
CHICAGO HEIGHTS	S108112179	LOBUE INC #1	26TH STREET	60411	SWF/LF
CHICAGO HEIGHTS	1002885783	ALS SAND PIT	RTE 30 E OF TORRENCE	60411	CERC-NFRAP
CHICAGO HEIGHTS	S106635136	NICOR GAS	SW CORNER STATE AND 16TH STREE	60411	SRP
CHICAGO HEIGHTS	1008145031	CHICAGO HEIGHTS REFUSE DEPOT	E END AVE	60411	FINDS, SWF/LF
CHICAGO HEIGHTS	1004692783	TOYOTA OF CHICAGO HEIGHTS	561 W LINCOLN HWY 14TH ST	60411	FINDS, RCRA-CESQG
CHICAGO HEIGHTS	U004126704	D'AMICO 14TH GAS	431 LINCOLN HIGHWAY	60411	UST
CHICAGO HEIGHTS	1008130548	PAGORIA	SAUK TRAIL RD	60411	FINDS, SWF/LF
CHICAGO HEIGHTS	1004477992	HARDWOOD LUMBER CORP	201 NORTH STATE ST.	60411	FINDS, LUST
CHICAGO HEIGHTS	S107739206	CHICAGO HEIGHTS RAILCAR, INC.	1555 SOUTH STATE STREET	60411	SRP
CHICAGO HEIGHTS	U004110462	ROHN & HAAS COMPANY	300 STATE STREET	60411	UST
CHICAGO HTS	1004693248	AT&T	BALMER RD AND GOVERNOR STATE	60411	FINDS, RCRA-NonGen
FORD HEIGHTS	S108891422	FORD HEIGHTS, VILLAGE OF	LINCOLN HIGHWAY / LEXINGTON	60411	LUST
FORD HEIGHTS	S107926309	LINCOLN LIMITED LANDFILL	2061 E 14TH	60411	SHWS
FORD HEIGHTS	1008139285	ALS SANDPIT	RTE 83 & RTE 30	60411	FINDS, SWF/LF
FORD HEIGHTS	1007057554	VILLAGE OF FORD HEIGHTS	DEER CREEK DRIVE & US ROUTE 30	60411	FINDS
FORD HEIGHTS	U003907923	CITGO	1620 E. LINCOLN HWY (14TH STRE	60411	UST
LYNWOOD	S108112997	SCHWALM	WEST OF ROUTE 83	60411	SWF/LF
SAUK VILLAGE	1010384169	LOGISTICENTER @ SAUK VILLAGE	NW & NE OF MARK COLLINS RD	60411	FINDS
SAUK VILLAGE	1008117723	SAUK VILLAGE, VILLAGE OF	215TH & MERRIL	60411	FINDS
SAUK VILLAGE	1011432954	SAUK VILLAGE READY MIX PLANT	SAUK POINT INDUSTRIAL PARK	60411	FINDS
SO HOLLAND	S108111552	GILLEY, GEORGE	525 E 162 STREET	60411	SWF/LF
SOUTH CHICAGO HEIGHT	1011851920	S CHICAGO HEIGHTS, VILLAGE OF	3275 BUTLER AVE	60411	FINDS
SOUTH CHICAGO HEIGHT	1007266488	3117 STATE STREET	NE CORNER OF SAUK & STATE STRE	60411	US BROWNFIELDS
SOUTH CHICAGO HTS	S103428093	SOUTH CHICAGO HEIGHTS WELL	E. END AVENUE AND E. SAUK TRAI	60411	SHWS

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

Number of Days to Update: Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL: National Priority List

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 02/02/2009	Source: EPA
Date Data Arrived at EDR: 02/12/2009	Telephone: N/A
Date Made Active in Reports: 03/30/2009	Last EDR Contact: 04/20/2009
Number of Days to Update: 46	Next Scheduled EDR Contact: 07/27/2009
	Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

EPA's Environmental Photographic Interpretation Center (EPIC)
Telephone: 202-564-7333

EPA Region 1
Telephone 617-918-1143

EPA Region 6
Telephone: 214-655-6659

EPA Region 3
Telephone 215-814-5418

EPA Region 7
Telephone: 913-551-7247

EPA Region 4
Telephone 404-562-8033

EPA Region 8
Telephone: 303-312-6774

EPA Region 5
Telephone 312-886-6686

EPA Region 9
Telephone: 415-947-4246

EPA Region 10
Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 04/23/2009	Source: EPA
Date Data Arrived at EDR: 04/28/2009	Telephone: N/A
Date Made Active in Reports: 05/19/2009	Last EDR Contact: 04/20/2009
Number of Days to Update: 21	Next Scheduled EDR Contact: 07/27/2009
	Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

Date of Government Version: 10/15/1991	Source: EPA
Date Data Arrived at EDR: 02/02/1994	Telephone: 202-564-4267
Date Made Active in Reports: 03/30/1994	Last EDR Contact: 05/17/2009
Number of Days to Update: 56	Next Scheduled EDR Contact: 08/17/2009
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal Delisted NPL site list

DELISTED NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 02/02/2009	Source: EPA
Date Data Arrived at EDR: 02/12/2009	Telephone: N/A
Date Made Active in Reports: 03/30/2009	Last EDR Contact: 04/20/2009
Number of Days to Update: 46	Next Scheduled EDR Contact: 07/27/2009
	Data Release Frequency: Quarterly

Federal CERCLIS list

CERCLIS: Comprehensive Environmental Response, Compensation, and Liability Information System

CERCLIS contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). CERCLIS contains sites which are either proposed to or on the National Priorities List (NPL) and sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 01/09/2009	Source: EPA
Date Data Arrived at EDR: 01/30/2009	Telephone: 703-412-9810
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 07/14/2009
Number of Days to Update: 101	Next Scheduled EDR Contact: 10/12/2009
	Data Release Frequency: Quarterly

Federal CERCLIS NFRAP site List

CERCLIS-NFRAP: CERCLIS No Further Remedial Action Planned

Archived sites are sites that have been removed and archived from the inventory of CERCLIS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list this site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. This decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be a potential NPL site.

Date of Government Version: 12/03/2007	Source: EPA
Date Data Arrived at EDR: 12/06/2007	Telephone: 703-412-9810
Date Made Active in Reports: 02/20/2008	Last EDR Contact: 06/15/2009
Number of Days to Update: 76	Next Scheduled EDR Contact: 09/14/2009
	Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 03/25/2009	Source: EPA
Date Data Arrived at EDR: 04/02/2009	Telephone: 800-424-9346
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 06/01/2009
Number of Days to Update: 39	Next Scheduled EDR Contact: 08/31/2009
	Data Release Frequency: Quarterly

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Transporters, Storage and Disposal

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 11/12/2008
Date Data Arrived at EDR: 11/18/2008
Date Made Active in Reports: 03/16/2009
Number of Days to Update: 118

Source: Environmental Protection Agency
Telephone: 312-886-6186
Last EDR Contact: 04/23/2009
Next Scheduled EDR Contact: 07/20/2009
Data Release Frequency: Quarterly

Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Large quantity generators (LQGs) generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely hazardous waste per month.

Date of Government Version: 11/12/2008
Date Data Arrived at EDR: 11/18/2008
Date Made Active in Reports: 03/16/2009
Number of Days to Update: 118

Source: Environmental Protection Agency
Telephone: 312-886-6186
Last EDR Contact: 04/23/2009
Next Scheduled EDR Contact: 07/20/2009
Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month.

Date of Government Version: 11/12/2008
Date Data Arrived at EDR: 11/18/2008
Date Made Active in Reports: 03/16/2009
Number of Days to Update: 118

Source: Environmental Protection Agency
Telephone: 312-886-6186
Last EDR Contact: 04/23/2009
Next Scheduled EDR Contact: 07/20/2009
Data Release Frequency: Quarterly

RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Conditionally exempt small quantity generators (CESQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

Date of Government Version: 11/12/2008
Date Data Arrived at EDR: 11/18/2008
Date Made Active in Reports: 03/16/2009
Number of Days to Update: 118

Source: Environmental Protection Agency
Telephone: 312-886-6186
Last EDR Contact: 04/23/2009
Next Scheduled EDR Contact: 07/20/2009
Data Release Frequency: Varies

Federal institutional controls / engineering controls registries

US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 03/31/2009
Date Data Arrived at EDR: 04/22/2009
Date Made Active in Reports: 05/05/2009
Number of Days to Update: 13

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 06/29/2009
Next Scheduled EDR Contact: 09/28/2009
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

US INST CONTROL: Sites with Institutional Controls

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 03/31/2009
Date Data Arrived at EDR: 04/22/2009
Date Made Active in Reports: 05/05/2009
Number of Days to Update: 13

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 06/29/2009
Next Scheduled EDR Contact: 09/28/2009
Data Release Frequency: Varies

Federal ERNS list

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 12/31/2008
Date Data Arrived at EDR: 01/30/2009
Date Made Active in Reports: 05/19/2009
Number of Days to Update: 109

Source: National Response Center, United States Coast Guard
Telephone: 202-267-2180
Last EDR Contact: 05/12/2009
Next Scheduled EDR Contact: 07/20/2009
Data Release Frequency: Annually

State- and tribal - equivalent NPL

CAT: Category List

Sites on this list are: Notice of Response Action, NPL, Pre/proposed NPL, Completed Remedial Action, Site Remediation Program, Federal Facilities, and Cleanup Started and/or Completed Sites.

Date of Government Version: 06/01/1997
Date Data Arrived at EDR: 07/07/1997
Date Made Active in Reports: 08/14/1997
Number of Days to Update: 38

Source: Illinois EPA
Telephone: N/A
Last EDR Contact: 02/26/2001
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

State- and tribal - equivalent CERCLIS

SHWS: State Oversight List

State Hazardous Waste Sites. State hazardous waste site records are the states' equivalent to CERCLIS. These sites may or may not already be listed on the federal CERCLIS list. Priority sites planned for cleanup using state funds (state equivalent of Superfund) are identified along with sites where cleanup will be paid for by potentially responsible parties. Available information varies by state.

Date of Government Version: 06/12/2009
Date Data Arrived at EDR: 06/17/2009
Date Made Active in Reports: 07/15/2009
Number of Days to Update: 28

Source: Illinois Environmental Protection Agency
Telephone: 217-524-4863
Last EDR Contact: 05/17/2009
Next Scheduled EDR Contact: 08/17/2009
Data Release Frequency: Semi-Annually

State and tribal landfill and/or solid waste disposal site lists

LF WMRC: Waste Management & Research Center Landfill Database

The Waste Management & Research Center Landfill Database includes records from the Department of Public Health, Department of Mines & Minerals, Illinois Environmental Protection Agency, State Geological Survey, Northeastern Illinois Planning Commission and Pollution Control Board.

Date of Government Version: 12/31/2001
Date Data Arrived at EDR: 10/06/2006
Date Made Active in Reports: 11/06/2006
Number of Days to Update: 31

Source: Department of Natural Resources
Telephone: 217-333-8940
Last EDR Contact: 07/01/2009
Next Scheduled EDR Contact: 09/28/2009
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SWF/LF: Available Disposal for Solid Waste in Illinois - Solid Waste Landfills Subject to State Surcharge
Solid Waste Facilities/Landfill Sites. SWF/LF type records typically contain an inventory of solid waste disposal facilities or landfills in a particular state. Depending on the state, these may be active or inactive facilities or open dumps that failed to meet RCRA Subtitle D Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 12/01/2007
Date Data Arrived at EDR: 04/18/2008
Date Made Active in Reports: 04/30/2008
Number of Days to Update: 12

Source: Illinois Environmental Protection Agency
Telephone: 217-785-8604
Last EDR Contact: 05/22/2009
Next Scheduled EDR Contact: 08/17/2009
Data Release Frequency: Annually

IL NIPC: Solid Waste Landfill Inventory

Solid Waste Landfill Inventory. NIPC is an inventory of active and inactive solid waste disposal sites, based on state, local government and historical archive data. Included are numerous sites which previously had never been identified largely because there was no obligation to register such sites prior to 1971.

Date of Government Version: 08/01/1988
Date Data Arrived at EDR: 08/01/1994
Date Made Active in Reports: 08/12/1994
Number of Days to Update: 11

Source: Northeastern Illinois Planning Commission
Telephone: 312-454-0400
Last EDR Contact: 05/23/2006
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

State and tribal leaking storage tank lists

LUST: Leaking Underground Storage Tank Sites

Leaking Underground Storage Tank Incident Reports. LUST records contain an inventory of reported leaking underground storage tank incidents. Not all states maintain these records, and the information stored varies by state.

Date of Government Version: 05/15/2009
Date Data Arrived at EDR: 05/19/2009
Date Made Active in Reports: 06/12/2009
Number of Days to Update: 24

Source: Illinois Environmental Protection Agency
Telephone: 217-782-6762
Last EDR Contact: 05/19/2009
Next Scheduled EDR Contact: 08/17/2009
Data Release Frequency: Semi-Annually

LUST TRUST: Underground Storage Tank Fund Payment Priority List

In case sufficient funds are not available in the Underground Storage Tank Fund, requests for payment are entered on the Payment Priority List by "queue date" order. As required by the Environmental Protection Act, the queue date is the date that a complete request for partial or final payment was received by the Agency. The queue date is "officially" confirmed at the end of the payment review process when a Final Decision Letter is sent to the site owner.

Date of Government Version: 05/15/2009
Date Data Arrived at EDR: 05/19/2009
Date Made Active in Reports: 06/12/2009
Number of Days to Update: 24

Source: Illinois EPA
Telephone: 217-782-6762
Last EDR Contact: 05/19/2009
Next Scheduled EDR Contact: 08/17/2009
Data Release Frequency: Varies

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land

A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 02/19/2009
Date Data Arrived at EDR: 02/19/2009
Date Made Active in Reports: 03/16/2009
Number of Days to Update: 25

Source: EPA Region 1
Telephone: 617-918-1313
Last EDR Contact: 05/17/2009
Next Scheduled EDR Contact: 08/17/2009
Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Florida, Mississippi and North Carolina.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/24/2009
Date Data Arrived at EDR: 03/03/2009
Date Made Active in Reports: 05/05/2009
Number of Days to Update: 63

Source: EPA Region 4
Telephone: 404-562-8677
Last EDR Contact: 05/17/2009
Next Scheduled EDR Contact: 08/17/2009
Data Release Frequency: Semi-Annually

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 05/20/2009
Date Data Arrived at EDR: 05/20/2009
Date Made Active in Reports: 05/29/2009
Number of Days to Update: 9

Source: EPA Region 6
Telephone: 214-665-6597
Last EDR Contact: 05/17/2009
Next Scheduled EDR Contact: 08/17/2009
Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 03/24/2009
Date Data Arrived at EDR: 05/20/2009
Date Made Active in Reports: 06/17/2009
Number of Days to Update: 28

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 05/20/2009
Next Scheduled EDR Contact: 08/17/2009
Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 06/01/2009
Date Data Arrived at EDR: 06/03/2009
Date Made Active in Reports: 06/17/2009
Number of Days to Update: 14

Source: EPA Region 8
Telephone: 303-312-6271
Last EDR Contact: 05/17/2009
Next Scheduled EDR Contact: 08/17/2009
Data Release Frequency: Quarterly

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 12/15/2008
Date Data Arrived at EDR: 12/16/2008
Date Made Active in Reports: 03/16/2009
Number of Days to Update: 90

Source: Environmental Protection Agency
Telephone: 415-972-3372
Last EDR Contact: 05/17/2009
Next Scheduled EDR Contact: 08/17/2009
Data Release Frequency: Quarterly

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 06/04/2009
Date Data Arrived at EDR: 06/05/2009
Date Made Active in Reports: 06/17/2009
Number of Days to Update: 12

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 05/17/2009
Next Scheduled EDR Contact: 08/17/2009
Data Release Frequency: Quarterly

State and tribal registered storage tank lists

UST: Underground Storage Tank Facility List

Registered Underground Storage Tanks. UST's are regulated under Subtitle I of the Resource Conservation and Recovery Act (RCRA) and must be registered with the state department responsible for administering the UST program. Available information varies by state program.

Date of Government Version: 05/19/2009
Date Data Arrived at EDR: 05/20/2009
Date Made Active in Reports: 06/17/2009
Number of Days to Update: 28

Source: Illinois State Fire Marshal
Telephone: 217-785-0969
Last EDR Contact: 05/20/2009
Next Scheduled EDR Contact: 08/17/2009
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 09/08/2008	Source: EPA Region 5
Date Data Arrived at EDR: 09/19/2008	Telephone: 312-886-6136
Date Made Active in Reports: 10/16/2008	Last EDR Contact: 05/17/2009
Number of Days to Update: 27	Next Scheduled EDR Contact: 08/17/2009
	Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 12/15/2008	Source: EPA Region 9
Date Data Arrived at EDR: 12/16/2008	Telephone: 415-972-3368
Date Made Active in Reports: 03/16/2009	Last EDR Contact: 05/17/2009
Number of Days to Update: 90	Next Scheduled EDR Contact: 08/17/2009
	Data Release Frequency: Quarterly

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 02/19/2009	Source: EPA, Region 1
Date Data Arrived at EDR: 02/19/2009	Telephone: 617-918-1313
Date Made Active in Reports: 03/16/2009	Last EDR Contact: 05/17/2009
Number of Days to Update: 25	Next Scheduled EDR Contact: 08/17/2009
	Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 02/24/2009	Source: EPA Region 4
Date Data Arrived at EDR: 03/03/2009	Telephone: 404-562-9424
Date Made Active in Reports: 05/05/2009	Last EDR Contact: 05/17/2009
Number of Days to Update: 63	Next Scheduled EDR Contact: 08/17/2009
	Data Release Frequency: Semi-Annually

INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 06/04/2009	Source: EPA Region 10
Date Data Arrived at EDR: 06/05/2009	Telephone: 206-553-2857
Date Made Active in Reports: 06/17/2009	Last EDR Contact: 05/17/2009
Number of Days to Update: 12	Next Scheduled EDR Contact: 08/17/2009
	Data Release Frequency: Quarterly

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 05/20/2009	Source: EPA Region 6
Date Data Arrived at EDR: 05/20/2009	Telephone: 214-665-7591
Date Made Active in Reports: 05/29/2009	Last EDR Contact: 05/17/2009
Number of Days to Update: 9	Next Scheduled EDR Contact: 08/17/2009
	Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 04/01/2008	Source: EPA Region 7
Date Data Arrived at EDR: 12/30/2008	Telephone: 913-551-7003
Date Made Active in Reports: 03/16/2009	Last EDR Contact: 05/22/2009
Number of Days to Update: 76	Next Scheduled EDR Contact: 08/17/2009
	Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 06/01/2009	Source: EPA Region 8
Date Data Arrived at EDR: 06/03/2009	Telephone: 303-312-6137
Date Made Active in Reports: 06/17/2009	Last EDR Contact: 05/17/2009
Number of Days to Update: 14	Next Scheduled EDR Contact: 08/17/2009
	Data Release Frequency: Quarterly

State and tribal institutional control / engineering control registries

ENG CONTROLS: Sites with Engineering Controls

Sites using of engineered barriers (e.g., asphalt or concrete paving).

Date of Government Version: 05/09/2009	Source: Illinois Environmental Protection Agency
Date Data Arrived at EDR: 05/12/2009	Telephone: 217-782-6761
Date Made Active in Reports: 05/20/2009	Last EDR Contact: 05/12/2009
Number of Days to Update: 8	Next Scheduled EDR Contact: 08/10/2009
	Data Release Frequency: Quarterly

Inst Control: Institutional Controls

Legal or administrative restrictions on land use and/or other activities (e.g., groundwater use restrictions) which effectively limit exposure to contamination may be employed as alternatives to removal or treatment of contamination.

Date of Government Version: 05/09/2009	Source: Illinois Environmental Protection Agency
Date Data Arrived at EDR: 05/12/2009	Telephone: 217-782-6761
Date Made Active in Reports: 05/20/2009	Last EDR Contact: 05/12/2009
Number of Days to Update: 8	Next Scheduled EDR Contact: 08/10/2009
	Data Release Frequency: Quarterly

State and tribal voluntary cleanup sites

INDIAN VCP R7: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008	Source: EPA, Region 7
Date Data Arrived at EDR: 04/22/2008	Telephone: 913-551-7365
Date Made Active in Reports: 05/19/2008	Last EDR Contact: 04/20/2009
Number of Days to Update: 27	Next Scheduled EDR Contact: 07/20/2009
	Data Release Frequency: Varies

INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 04/02/2008	Source: EPA, Region 1
Date Data Arrived at EDR: 04/22/2008	Telephone: 617-918-1102
Date Made Active in Reports: 05/19/2008	Last EDR Contact: 04/20/2009
Number of Days to Update: 27	Next Scheduled EDR Contact: 07/20/2009
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SRP: Site Remediation Program Database

The database identifies the status of all voluntary remediation projects administered through the pre-notice site cleanup program (1989 to 1995) and the site remediation program (1996 to the present).

Date of Government Version: 05/09/2009
Date Data Arrived at EDR: 05/12/2009
Date Made Active in Reports: 05/20/2009
Number of Days to Update: 8

Source: Illinois Environmental Protection Agency
Telephone: 217-785-9407
Last EDR Contact: 05/12/2009
Next Scheduled EDR Contact: 08/10/2009
Data Release Frequency: Semi-Annually

State and tribal Brownfields sites

BROWNFIELDS: Municipal Brownfields Redevelopment Grant Program Project Descriptions

The Illinois Municipal Brownfields Redevelopment Grant Program (MBRGP) offers grants worth a maximum of \$240,000 each to municipalities to assist in site investigation activities, development of cleanup objectives, and performance of cleanup activities. Brownfields are abandoned or underused industrial and/or commercial properties that are contaminated (or thought to be contaminated) and have an active potential for redevelopment.

Date of Government Version: 06/29/2009
Date Data Arrived at EDR: 06/29/2009
Date Made Active in Reports: 07/15/2009
Number of Days to Update: 16

Source: Illinois Environmental Protection Agency
Telephone: 217-785-3486
Last EDR Contact: 06/15/2009
Next Scheduled EDR Contact: 08/17/2009
Data Release Frequency: Varies

BROWNFIELDS: Redevelopment Assessment Database

The Office of Site Evaluations Redevelopment Assessment database identifies the status of all properties within the State in which the Illinois EPA's Office of Site Evaluation has conducted a municipal Brownfield Redevelopment Assessment.

Date of Government Version: 05/19/2009
Date Data Arrived at EDR: 05/19/2009
Date Made Active in Reports: 06/12/2009
Number of Days to Update: 24

Source: Illinois Environmental Protection Agency
Telephone: 217-524-1658
Last EDR Contact: 05/19/2009
Next Scheduled EDR Contact: 08/17/2009
Data Release Frequency: Varies

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

Included in the listing are brownfields properties addresses by Cooperative Agreement Recipients and brownfields properties addressed by Targeted Brownfields Assessments. Targeted Brownfields Assessments-EPA's Targeted Brownfields Assessments (TBA) program is designed to help states, tribes, and municipalities—especially those without EPA Brownfields Assessment Demonstration Pilots—minimize the uncertainties of contamination often associated with brownfields. Under the TBA program, EPA provides funding and/or technical assistance for environmental assessments at brownfields sites throughout the country. Targeted Brownfields Assessments supplement and work with other efforts under EPA's Brownfields Initiative to promote cleanup and redevelopment of brownfields. Cooperative Agreement Recipients—States, political subdivisions, territories, and Indian tribes become Brownfields Cleanup Revolving Loan Fund (BCRLF) cooperative agreement recipients when they enter into BCRLF cooperative agreements with the U.S. EPA. EPA selects BCRLF cooperative agreement recipients based on a proposal and application process. BCRLF cooperative agreement recipients must use EPA funds provided through BCRLF cooperative agreement for specified brownfields-related cleanup activities.

Date of Government Version: 10/01/2008
Date Data Arrived at EDR: 11/14/2008
Date Made Active in Reports: 12/23/2008
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 07/14/2009
Next Scheduled EDR Contact: 10/12/2009
Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985
Date Data Arrived at EDR: 08/09/2004
Date Made Active in Reports: 09/17/2004
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 800-424-9346
Last EDR Contact: 06/09/2004
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 03/25/2008
Date Data Arrived at EDR: 04/17/2008
Date Made Active in Reports: 05/15/2008
Number of Days to Update: 28

Source: EPA, Region 9
Telephone: 415-972-3336
Last EDR Contact: 07/13/2009
Next Scheduled EDR Contact: 09/21/2009
Data Release Frequency: Varies

INDIAN ODI: Report on the Status of Open Dumps on Indian Lands

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998
Date Data Arrived at EDR: 12/03/2007
Date Made Active in Reports: 01/24/2008
Number of Days to Update: 52

Source: Environmental Protection Agency
Telephone: 703-308-8245
Last EDR Contact: 05/26/2009
Next Scheduled EDR Contact: 08/24/2009
Data Release Frequency: Varies

Local Lists of Hazardous waste / Contaminated Sites

CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 07/01/2008
Date Data Arrived at EDR: 10/31/2008
Date Made Active in Reports: 12/23/2008
Number of Days to Update: 53

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 03/26/2009
Next Scheduled EDR Contact: 06/22/2009
Data Release Frequency: Quarterly

CDL: Meth Drug Lab Site Listing

A listing of clandestine/meth drug lab locations.

Date of Government Version: 05/05/2009
Date Data Arrived at EDR: 05/06/2009
Date Made Active in Reports: 05/20/2009
Number of Days to Update: 14

Source: Department of Public Health
Telephone: 217-782-5750
Last EDR Contact: 05/04/2009
Next Scheduled EDR Contact: 08/03/2009
Data Release Frequency: Varies

Local Land Records

LIENS 2: CERCLA Lien Information

A Federal CERCLA ("Superfund") lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/29/2009
Date Data Arrived at EDR: 06/03/2009
Date Made Active in Reports: 06/17/2009
Number of Days to Update: 14

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 05/18/2009
Next Scheduled EDR Contact: 08/17/2009
Data Release Frequency: Varies

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 12/09/2005
Date Data Arrived at EDR: 12/11/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 31

Source: Department of the Navy
Telephone: 843-820-7326
Last EDR Contact: 06/08/2009
Next Scheduled EDR Contact: 09/07/2009
Data Release Frequency: Varies

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 03/31/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/29/2009
Number of Days to Update: 43

Source: U.S. Department of Transportation
Telephone: 202-366-4555
Last EDR Contact: 07/16/2009
Next Scheduled EDR Contact: 10/12/2009
Data Release Frequency: Annually

SPILLS: State spills

A listing of incidents reported to the Office of Emergency Response.

Date of Government Version: 05/05/2009
Date Data Arrived at EDR: 05/19/2009
Date Made Active in Reports: 06/12/2009
Number of Days to Update: 24

Source: Illinois EPA
Telephone: 217-558-1677
Last EDR Contact: 05/04/2009
Next Scheduled EDR Contact: 08/03/2009
Data Release Frequency: Varies

Other Ascertainable Records

RCRA-NonGen: RCRA - Non Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste.

Date of Government Version: 11/12/2008
Date Data Arrived at EDR: 11/18/2008
Date Made Active in Reports: 03/16/2009
Number of Days to Update: 118

Source: Environmental Protection Agency
Telephone: 312-886-6186
Last EDR Contact: 04/23/2009
Next Scheduled EDR Contact: 07/20/2009
Data Release Frequency: Varies

DOT OPS: Incident and Accident Data

Department of Transportation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 05/14/2008
Date Data Arrived at EDR: 05/28/2008
Date Made Active in Reports: 08/08/2008
Number of Days to Update: 72

Source: Department of Transportation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 05/27/2009
Next Scheduled EDR Contact: 08/24/2009
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005	Source: USGS
Date Data Arrived at EDR: 11/10/2006	Telephone: 703-692-8801
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 05/08/2009
Number of Days to Update: 62	Next Scheduled EDR Contact: 08/03/2009
	Data Release Frequency: Semi-Annually

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 12/31/2007	Source: U.S. Army Corps of Engineers
Date Data Arrived at EDR: 09/05/2008	Telephone: 202-528-4285
Date Made Active in Reports: 09/23/2008	Last EDR Contact: 07/01/2009
Number of Days to Update: 18	Next Scheduled EDR Contact: 09/28/2009
	Data Release Frequency: Varies

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 01/27/2009	Source: Department of Justice, Consent Decree Library
Date Data Arrived at EDR: 04/23/2009	Telephone: Varies
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 04/21/2009
Number of Days to Update: 18	Next Scheduled EDR Contact: 07/20/2009
	Data Release Frequency: Varies

ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 04/23/2009	Source: EPA
Date Data Arrived at EDR: 04/28/2009	Telephone: 703-416-0223
Date Made Active in Reports: 05/19/2009	Last EDR Contact: 06/29/2009
Number of Days to Update: 21	Next Scheduled EDR Contact: 09/28/2009
	Data Release Frequency: Annually

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 01/05/2009	Source: Department of Energy
Date Data Arrived at EDR: 05/07/2009	Telephone: 505-845-0011
Date Made Active in Reports: 05/08/2009	Last EDR Contact: 06/15/2009
Number of Days to Update: 1	Next Scheduled EDR Contact: 09/14/2009
	Data Release Frequency: Varies

MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 02/19/2009	Source: Department of Labor, Mine Safety and Health Administration
Date Data Arrived at EDR: 03/24/2009	Telephone: 303-231-5959
Date Made Active in Reports: 05/05/2009	Last EDR Contact: 06/23/2009
Number of Days to Update: 42	Next Scheduled EDR Contact: 09/21/2009
	Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2007	Source: EPA
Date Data Arrived at EDR: 04/09/2009	Telephone: 202-566-0250
Date Made Active in Reports: 06/17/2009	Last EDR Contact: 06/16/2009
Number of Days to Update: 69	Next Scheduled EDR Contact: 09/14/2009
	Data Release Frequency: Annually

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2002	Source: EPA
Date Data Arrived at EDR: 04/14/2006	Telephone: 202-260-5521
Date Made Active in Reports: 05/30/2006	Last EDR Contact: 07/14/2009
Number of Days to Update: 46	Next Scheduled EDR Contact: 10/12/2009
	Data Release Frequency: Every 4 Years

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009	Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 06/15/2009
Number of Days to Update: 25	Next Scheduled EDR Contact: 09/14/2009
	Data Release Frequency: Quarterly

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009	Source: EPA
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 06/15/2009
Number of Days to Update: 25	Next Scheduled EDR Contact: 09/14/2009
	Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/01/2007	Telephone: 202-564-2501
Date Made Active in Reports: 04/10/2007	Last EDR Contact: 12/17/2007
Number of Days to Update: 40	Next Scheduled EDR Contact: 03/17/2008
	Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2008
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 12/31/2006
Date Data Arrived at EDR: 03/14/2008
Date Made Active in Reports: 04/18/2008
Number of Days to Update: 35

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 07/14/2009
Next Scheduled EDR Contact: 10/12/2009
Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 03/20/2009
Date Data Arrived at EDR: 03/20/2009
Date Made Active in Reports: 05/05/2009
Number of Days to Update: 46

Source: Environmental Protection Agency
Telephone: 202-564-5088
Last EDR Contact: 07/13/2009
Next Scheduled EDR Contact: 10/12/2009
Data Release Frequency: Quarterly

PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 02/26/2009
Date Data Arrived at EDR: 05/20/2009
Date Made Active in Reports: 05/29/2009
Number of Days to Update: 9

Source: EPA
Telephone: 202-566-0500
Last EDR Contact: 05/04/2009
Next Scheduled EDR Contact: 08/03/2009
Data Release Frequency: Annually

MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/02/2009
Date Data Arrived at EDR: 04/24/2009
Date Made Active in Reports: 05/19/2009
Number of Days to Update: 25

Source: Nuclear Regulatory Commission
Telephone: 301-415-7169
Last EDR Contact: 06/29/2009
Next Scheduled EDR Contact: 09/28/2009
Data Release Frequency: Quarterly

RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 04/28/2009
Date Data Arrived at EDR: 04/29/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 12

Source: Environmental Protection Agency
Telephone: 202-343-9775
Last EDR Contact: 04/29/2009
Next Scheduled EDR Contact: 07/27/2009
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 04/28/2009	Source: EPA
Date Data Arrived at EDR: 05/01/2009	Telephone: (312) 353-2000
Date Made Active in Reports: 05/19/2009	Last EDR Contact: 06/29/2009
Number of Days to Update: 18	Next Scheduled EDR Contact: 09/28/2009
	Data Release Frequency: Quarterly

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995	Source: EPA
Date Data Arrived at EDR: 07/03/1995	Telephone: 202-564-4104
Date Made Active in Reports: 08/07/1995	Last EDR Contact: 06/02/2008
Number of Days to Update: 35	Next Scheduled EDR Contact: 09/01/2008
	Data Release Frequency: No Update Planned

BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2007	Source: EPA/NTIS
Date Data Arrived at EDR: 02/19/2009	Telephone: 800-424-9346
Date Made Active in Reports: 05/22/2009	Last EDR Contact: 06/08/2009
Number of Days to Update: 92	Next Scheduled EDR Contact: 09/07/2009
	Data Release Frequency: Biennially

NPDES: A Listing of Active Permits

A listing of facilities currently active in the state. The types of permits are public, private, federal and state.

Date of Government Version: 05/05/2009	Source: Illinois EPA
Date Data Arrived at EDR: 05/06/2009	Telephone: 217-782-0610
Date Made Active in Reports: 05/20/2009	Last EDR Contact: 04/27/2009
Number of Days to Update: 14	Next Scheduled EDR Contact: 07/27/2009
	Data Release Frequency: Varies

UIC: Underground Injection Wells

Injection wells are used for disposal of fluids by "injection" into the subsurface. The construction of injection wells range from very technical designs with twenty-four hour monitoring to simply a hole dug in the ground to control runoff. As a result of this diversity, the UIC Program divides injection wells into five different classes.

Date of Government Version: 06/18/2009	Source: Illinois EPA
Date Data Arrived at EDR: 06/22/2009	Telephone: 217-782-9878
Date Made Active in Reports: 07/15/2009	Last EDR Contact: 06/15/2009
Number of Days to Update: 23	Next Scheduled EDR Contact: 09/14/2009
	Data Release Frequency: Varies

DRYCLEANERS: Illinois Licensed Drycleaners

Any retail drycleaning facility in Illinois must apply for a license through the Illinois Drycleaner Environmental Response Trust Fund. Drycleaner Environmental Response Trust Fund of Illinois.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/01/2009
Date Data Arrived at EDR: 06/22/2009
Date Made Active in Reports: 07/15/2009
Number of Days to Update: 23

Source: Drycleaner Environmental Response Trust Fund of Illinois
Telephone: 800-765-4041
Last EDR Contact: 06/16/2009
Next Scheduled EDR Contact: 09/14/2009
Data Release Frequency: Varies

IMPDMENT: Surface Impoundment Inventory

Statewide inventory of industrial, municipal, mining, oil & gas, and large agricultural impoundment. This study was conducted by the Illinois EPA to assess potential for contamination of shallow aquifers. This was a one-time study. Although many of the impoundments may no longer be present, the sites may be contaminated.

Date of Government Version: 12/31/1980
Date Data Arrived at EDR: 03/08/2002
Date Made Active in Reports: 06/03/2002
Number of Days to Update: 87

Source: Illinois Waste Management & Research Center
Telephone: 217-333-8940
Last EDR Contact: 02/20/2002
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

AIRS: AIRS

A listing of air permits and emissions information.

Date of Government Version: 12/31/2008
Date Data Arrived at EDR: 02/12/2009
Date Made Active in Reports: 02/27/2009
Number of Days to Update: 15

Source: Illinois EPA
Telephone: 217-557-0314
Last EDR Contact: 04/27/2009
Next Scheduled EDR Contact: 07/27/2009
Data Release Frequency: Varies

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 12/08/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 34

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 05/08/2009
Next Scheduled EDR Contact: 08/03/2009
Data Release Frequency: Semi-Annually

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 04/13/2009
Date Data Arrived at EDR: 04/14/2009
Date Made Active in Reports: 06/17/2009
Number of Days to Update: 64

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 06/22/2009
Next Scheduled EDR Contact: 08/10/2009
Data Release Frequency: Varies

FEDLAND: Federal and Indian Lands

Federally and Indian administered lands of the United States. Lands included are administered by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 02/06/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 339

Source: U.S. Geological Survey
Telephone: 888-275-8747
Last EDR Contact: 05/08/2009
Next Scheduled EDR Contact: 08/03/2009
Data Release Frequency: N/A

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

EDR PROPRIETARY RECORDS

EDR Proprietary Records

Manufactured Gas Plants: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

EDR Historical Auto Stations: EDR Proprietary Historic Gas Stations

EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR Historical Cleaners: EDR Proprietary Historic Dry Cleaners

EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 12/31/2006
Date Data Arrived at EDR: 12/11/2008
Date Made Active in Reports: 03/19/2009
Number of Days to Update: 98

Source: Department of Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 06/12/2009
Next Scheduled EDR Contact: 09/07/2009
Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2008
Date Data Arrived at EDR: 05/05/2009
Date Made Active in Reports: 05/22/2009
Number of Days to Update: 17

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 05/05/2009
Next Scheduled EDR Contact: 08/03/2009
Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 05/22/2009
Date Data Arrived at EDR: 05/27/2009
Date Made Active in Reports: 07/01/2009
Number of Days to Update: 35

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 05/27/2009
Next Scheduled EDR Contact: 08/24/2009
Data Release Frequency: Annually

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2007
Date Data Arrived at EDR: 09/11/2008
Date Made Active in Reports: 10/02/2008
Number of Days to Update: 21

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 06/08/2009
Next Scheduled EDR Contact: 09/07/2009
Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 06/01/2009
Date Data Arrived at EDR: 06/12/2009
Date Made Active in Reports: 06/29/2009
Number of Days to Update: 17

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 06/15/2009
Next Scheduled EDR Contact: 09/14/2009
Data Release Frequency: Annually

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2007
Date Data Arrived at EDR: 08/22/2008
Date Made Active in Reports: 09/08/2008
Number of Days to Update: 17

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 07/06/2009
Next Scheduled EDR Contact: 10/05/2009
Data Release Frequency: Annually

Oil/Gas Pipelines: This data was obtained by EDR from the USGS in 1994. It is referred to by USGS as GeoData Digital Line Graphs from 1:100,000-Scale Maps. It was extracted from the transportation category including some oil, but primarily gas pipelines.

Electric Power Transmission Line Data

Source: PennWell Corporation
Telephone: (800) 823-6277

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Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:

Source: American Hospital Association, Inc.
Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Homes & Centers Listing

Source: Department of Children & Family Services

Telephone: 312-814-4150

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 1999 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002 and 2005 from the U.S. Fish and Wildlife Service.

STREET AND ADDRESS INFORMATION

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APPENDIX 2

SPREADSHEET OF REVIEWED DOCUMENTS

Contaminated Water Records Review
Spreadsheet of Reviewed Documents from Agency Sources
October 6, 2009

Illinois EPA Files Roadway Express	File Name	Date	Author/Who/Etc.	Description
	0310455205_Roadway Express-001	7/10/1989	Stephen A. Colantino	
	0310455205_Roadway Express-002	7/8/1991	Harry A. Chappel	
	0310455205_Roadway Express-003	7/31/2001	[none]	"EXEMPT DOCUMENT"
	0310455205_Roadway Express-004	11/24/1970	[none]	Only a section of a larger document
	0310455205_Roadway Express-005	3/1/2006	Thomas Gerhold	
	0310455205_Roadway Express-006	2/27/2006	Thomas Gerhold	
	0310455205_Roadway Express-007	2/6/2007	Susan Camara	
	0310455205_Roadway Express-008	3/11/2008	Susan Camara	
	0310455205_Roadway Express-009	6/27/1989	Dijay Dargiya	
	0310455205_Roadway Express-010	7/17/1989	R. Vijayvargiya, PE	
	0310455205_Roadway Express-011	9/2/2004	[none]	"SEE LARGE FORMAT MAP OR PLAN SHEET"
	0310455205_Roadway Express-012	8/23/1990	Kenneth Page	
	0310455205_Roadway Express-013	9/18/1990	Grant Wilk	
	0310455205_Roadway Express-014	7/5/1991	Grant Wilk	
	0310455205_Roadway Express-015	7/23/1991	Grant Wilk	
	0310455205_Roadway Express-016	8/15/1991	G. Scott Mitchell	
	0310455205_Roadway Express-017	12/6/1992	Grant Wilk	
	0310455205_Roadway Express-018	12/16/1992	Grant Wilk	
	0310455205_Roadway Express-019	12/18/1992	Ronald Davison	
	0310455205_Roadway Express-020	1/28/1993	Grant Wilk	
	0310455205_Roadway Express-021	2/1/1993	Grant Wilk	
	0310455205_Roadway Express-022	3/4/1993	Grant Wilk	Site Assessment and Underground Storage Tank Removal 2000 Lincoln Highway
	0310455205_Roadway Express-U23	4/21/1993	Grant Wilk	Subsurface Site Investigation 1077 Gorge Boulevard
	0310455205_Roadway Express-024	5/19/1993	Harry A. Chappel	
	0310455205_Roadway Express-025	6/10/1993	Bur Filson	
	0310455205_Roadway Express-026	7/2/1993	Geral M. Kraemer	
	0310455205_Roadway Express-027	Jun-93	Geraghty & Miller	Bioventing Design Test Subsurface Soil Investigation Waste Oil and Heating Oil Underground Storage Tank Area
	0310455205_Roadway Express-028	Jul-93	Geraghty & Miller	
	0310455205_Roadway Express-029	7/14/1995	Kyle Blumhorst	
	0310455205_Roadway Express-030	10/4/1995	Eric Portz	
	0310455205_Roadway Express-031	2/6/1996	Robert Zimmerman	

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File Name	Date	Author/Who/Etc.	Description
0310455205_Roadway Express-032	7/17/1996	Matthew Cohn & Sidnei Glenn	Risk Assessment
0310455205_Roadway Express-033	3/5/1999	Rob Zimmerman	
0310455205_Roadway Express-034	3/24/1999	Steven Sittler	
0310455205_Roadway Express-035	5/21/1999	Douglas Clay	
0310455205_Roadway Express-036	8/26/1999	Steven Sittler	Site Classification Report
0310455205_Roadway Express-037	9/8/1999	Steve Putrich	Site Classification Report Notes
0310455205_Roadway Express-038	9/20/1999	Eric Portz	
0310455205_Roadway Express-039	9/20/1999	Eric Portz	
0310455205_Roadway Express-040	8/22/2000	Steven Sittler	
0310455205_Roadway Express-041	7/18/2000	Steve Putrich	Addendum to Notes
0310455205_Roadway Express-042	8/2/2000	Eric Portz	
0310455205_Roadway Express-043	9/1/2000	Steven Sittler	
0310455205_Roadway Express-044	9/14/2000	Steve Putrich	
0310455205_Roadway Express-045	12/27/2000	Steve Putrich	
0310455205_Roadway Express-046	12/27/2000	Clifford Wheeler	
0310455205_Roadway Express-047	2/7/2001	Steven Sittler	
0310455205_Roadway Express-048	2/28/2001	Steve Putrich	
0310455205_Roadway Express-049	3/5/2001	Steven Sittler	
0310455205_Roadway Express-050	3/8/2001	Michael Lowder	
0310455205_Roadway Express-051	6/6/2001	Douglas Clay	
0310455205_Roadway Express-052	7/30/2000	Douglas Clay	
0310455205_Roadway Express-053	9/7/2001	Robert Zimmerman	
0310455205_Roadway Express-054	8/16/2000	Jeff Lawson	Incident
0310455205_Roadway Express-055	8/25/2005	Douglas Clay	
0310455205_Roadway Express-056	9/7/2005	Jean Godwin	
0310455205_Roadway Express-057	9/24/2005	Thompson Environmental	45-Day Report
0310455205_Roadway Express-058	8/31/2005	Jim Thompson	Quality Control Results Job#509466
0310455205_Roadway Express-059	9/24/2005	Alan Jones	
0310455205_Roadway Express-060	10/21/2005	Douglas Clay	
0310455205_Roadway Express-061	10/31/2005	Clayton Bloome	Review notes
0310455205_Roadway Express-062	11/4/2005	Hernando Albarracin	IEPA has reviewed the 45-Day Report
0310455205_Roadway Express-063	11/4/2005	Hernando Albarracin	IEPA has reviewed the Free Product Removal Report
0310455205_Roadway Express-064	11/29/2005	Alan Jones	
0310455205_Roadway Express-065	12/19/2005	Douglas Clay	
0310455205_Roadway Express-066	12/13/2005	Thompson Environmental	4th Quarter 2005 Free Product Removal Report
0310455205_Roadway Express-067	2/3/2006	Alan Jones	
0310455205_Roadway Express-068	2/21/2006	Douglas Clay	
0310455205_Roadway Express-069	2/9/2006	Thompson Environmental	1st Quarter 2006 Free Product Removal Report
0310455205_Roadway Express-070	4/4/2006	Alan Jones	

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File Name	Date	Author/Who/Etc	Description
0310455205_Roadway Express-071	4/27/2006	Thompson Environmental	2nd Quarter 2006 Free Product Removal Report
0310455205_Roadway Express-072	7/18/2006	Thompson Environmental	3rd Quarter 2006 Free Product Removal Report
0310455205_Roadway Express-073	11/8/2006	Thompson Environmental	4th Quarter 2006 Free Product Removal Report
0310455205_Roadway Express-074	1/2/2007	Thompson Environmental	Free Product Removal Budget
0310455205_Roadway Express-075	3/22/2007	Alan Jones	
0310455205_Roadway Express-076	5/16/2009	Clayton Bloome	Free Product Removal Budget reviewer
0310455205_Roadway Express-077	5/21/2007	DAI Environmental	Groundwater Monitoring and Remediation Progress Report 1st Quarter 2007
0310455205_Roadway Express-078	5/31/2007	Hernando Albarracin	
0310455205_Roadway Express-079	2/6/2007	Thompson Environmental	1st Quarter 2007 Free Product Removal Report
0310455205_Roadway Express-080	7/2/2007	Thompson Environmental	Free Product Removal Plan and Budget 2nd Quarter 2007 Free Product Removal Report
0310455205_Roadway Express-081	7/26/2007	Thompson Environmental	Site Investigation Report
0310455205_Roadway Express-082	8/2/2007	Thompson Environmental	Site Investigation Report
0310455205_Roadway Express-083	10/17/2007	Clayton Bloome	Amended Free product plan and budget reviewed
0310455205_Roadway Express-084	10/23/2007	Clayton Bloome	CACR Review
0310455205_Roadway Express-085	10/23/2007	Clayton Bloome	SIP - 2 additional soil borings review
0310455205_Roadway Express-086	10/23/2007	Clayton Bloome	SIP - 2 additional soil borings and 2 additional monitoring wells review
0310455205_Roadway Express-087	10/28/2007	Hernando Albarracin	IEPA reviewed Site Investigation Report August 6, 2007
0310455205_Roadway Express-088	10/25/2007	Hernando Albarracin	IEPA reviewed Site Investigation Report August 13, 2007
0310455205_Roadway Express-089	10/25/2007	Hernando Albarracin	IEPA reviewed Free Product Removal Plan
0310455205_Roadway Express-090	12/7/2007	Thompson Environmental	4th Quarter 2007 Free Product Removal Report
0310455205_Roadway Express-091	8/13/2007	Thompson Environmental	3rd Quarter 2007 Free Product Removal Report
0310455205_Roadway Express-092	1/17/2008	Thompson Environmental	Site Investigation/Free Product Removal
0310455205_Roadway Express-093	3/8/2008	IEPA	IEPA Leaking Underground Storage Tank Corrective Action Completion Report
0310455205_Roadway Express-094	3/3/2008	Thompson Environmental	1st Quarter 2008 Free Product Removal Report
0310455205_Roadway Express-095	4/19/2008	Thompson Environmental	Corrective Action Completion Report
0310455205_Roadway Express-096	5/1/2008	Thompson Environmental	2nd Quarter Free Product Removal Report
0310455205_Roadway Express-097	6/10/2008	Clayton Bloome	CACR Reviewer
0310455205_Roadway Express-098	6/11/2008	Clayton Bloome	CACR Reviewer
0310455205_Roadway Express-099	6/18/2008	Michael Lowder	NFR LETTER
0310455205_Roadway Express-100	6/19/2008	Michael Lowder	NFR LETTER
0310455205_Roadway Express-101	9/25/2008	Thompson Environmental	Well Installation Activities 3rd Quarter 2008 Free Product Removal Report
0310455205_Roadway Express-102	11/12/2008	Thompson Environmental	Corrective Action Plan and Budget
0310455205_Roadway Express-103	3/11/2009	Clayton Bloome	CAP and budget reviewed
0310455205_Roadway Express-104	3/11/2009	Michael Lowder	denial of closure of 2005 LUST incident number: inadequate groundwater recovery methods
0310455205_Roadway Express-105	9/17/1991	Angela Aye Tin	Incomplete application for reimbursement from the underground storage tank fund
0310455205_Roadway Express-106	6/1/1992	Angela Aye Tin	
0310455205_Roadway Express-107	11/2/1992	Bur Filson	
0310455205_Roadway Express-108	4/18/2008	Jenn Godwin	Fax to Catherin Elston
Bureau of Water	General NPDES Permit	2005	7/8/2004 - 7/30/2005
	General NPDES Permit	2004	7/10/2003 - 7/5/2004
	General NPDES Permit	2003	7/20/2002 - 7/10/2003
	General NPDES Permit	2002	7/18/2001 - 7/19/2002
	General NPDES Permit	2001	7/19/2000 - 7/18/2001
	General NPDES Permit	2000	9/19/1999 - 7/18/2000
	General NPDES Permit	1999	8/22/98 - 9/18/1999
	General NPDES Permit	1998	1/1/1998 - 8/21/1998
	General NPDES Permit	1997-1998	5/31/1997 - 8/1/1998

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	File Name	Date	Author/Who/Etc.	Description
US EPA File Roadway Express Land & Chemicals File	Notification of Regulated Waste Activity	1/9/1998		
	Notification of Regulated Waste Activity	7/28/1986		
	Certification Regarding Treatment	9/20/1989		
Superfund (Spills)	Spill Report/Incident	5/8/2002	National Response Center	material released: xylene
	Spill Report/Incident	7/14/2001	National Response Center	material released: trichloroethylene
	Spill Report/Incident	2/19/2000	National Response Center	material released: diesel
	Spill Report/Incident	11/21/1999	National Response Center	material released: oil, fuel #2-d
	Spill Report/Incident	9/10/1998	National Response Center	material released: hydrazine
	Spill Report/Incident	9/10/1998	National Response Center	material released: hydrazine
	Spill Report/Incident	7/11/1997	National Response Center	material released: hydrazine
Illinois EPA File Lincoln LTD	0310725013_Lincoln LTD-001	8/5/2002	Gino Bruni	
	0310725013_Lincoln LTD-002	8/28/2002	Francis Lewis	Notice of Intent
	0310725013_Lincoln LTD-003	10/9/2002	Gino Bruni	
	0310725013_Lincoln LTD-004	10/21/2002	Gino Bruni	
	0310725013_Lincoln LTD-005	1/23/2003	Mark Retzlaff	
	0310725013_Lincoln LTD-006	5/1/2003	Chuck Grigelauski	
	0310725013_Lincoln LTD-007	5/13/2003	Mark Retzlaff	
	0310725013_Lincoln LTD-008	4/2/2004	David Ziesemer	
	0310725013_Lincoln LTD-009	7/12/2004	Gino Bruni	Investigation Findings
	0310725013_Lincoln LTD-010	8/6/2004	Gino Bruni	
	0310725013_Lincoln LTD-011	1/10/2005	Rick Pearson	Chicago Tribune: "Blagojevich to seal 2nd dump"
	0310725013_Lincoln LTD-012	1/11/2005	Mark Retzlaff	
	0310725013_Lincoln LTD-013	1/11/2005	Mark Retzlaff	Alternate version of 012.
	0310725013_Lincoln LTD-014	1/17/2005	Christopher Holy	
	0310725013_Lincoln LTD-015	2/18/2005	Gino Bruni	
	0310725013_Lincoln LTD-016	2/18/2005	Gino Bruni	Tax ID Numbers
	0310725013_Lincoln LTD-017	4/11/2005	Gino Bruni	Plaintiff representative
	0310725013_Lincoln LTD-018	8/31/2005	Mark Retzlaff	
	0310725013_Lincoln LTD-019	2/14/2006	Gino Bruni	
	0310725013_Lincoln LTD-020	10/4/2000	Gino Bruni	
	0310725013_Lincoln LTD-021	4/13/2009	William Bow	
	0310725013_Lincoln LTD-022	3/26/2009	LFR Inc.	Groundwater Investigation Work Plan Ford Heights, IL
	0310725013_Lincoln LTD-023	4/23/2009	Gino Bruni	
	0310725013_Lincoln LTD-024	2/10/2005	Paul Purseglove	
	0310725013_Lincoln LTD-025	9/18/2002	Lincoln LTD	Attachments 1-7 for 2061 East 14th Street
	0310725013_Lincoln LTD-026	4/6/2009	Paul Purseglove	
	0310725013_Lincoln LTD-027	9/4/2002	Lincoln LTD	Attachment 1: Facility Information Form Required Under Section 22.38 of the Act
	0310725013_Lincoln LTD-028	10/3/2002	Paul Purseglove	Violation Notice M-2002-01037
	0310725013_Lincoln LTD-029	10/3/2002	Paul Purseglove	Violation Notice M-2002-01045
	0310725013_Lincoln LTD-030	10/3/2002	Paul Purseglove	Violation Notice M-2002-01038
	0310725013_Lincoln LTD-031	10/3/2002	Paul Purseglove	Violation Notice M-2002-01042
	0310725013_Lincoln LTD-032	10/3/2002	Paul Purseglove	Violation Notice M-2002-01044
	0310725013_Lincoln LTD-033	10/3/2002	Paul Purseglove	Violation Notice M-2002-01040 [unclaimed & returned]
	0310725013_Lincoln LTD-034	10/3/2002	Paul Purseglove	Violation Notice M-2002-01041

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File Name	Date	Author/Who/Etc.	Description
0310725013_Lincoln LTD-035	10/3/2002	Paul Purseglove	Violation Notice M-2002-01039
0310725013_Lincoln LTD-036	10/3/2002	Paul Purseglove	Violation Notice M-2002-01043
0310725013_Lincoln LTD-037	10/10/2002	Peter Carey	Lawyer for JT Einoder, Inc and Janice Einoder
0310725013_Lincoln LTD-038	10/10/2002	Peter Carey	Same as 0310725013_Lincoln LTD-037 with different postage
0310725013_Lincoln LTD-039	10/18/2002	Gino Bruni	Status of Violations Worksheet
0310725013_Lincoln LTD-040	11/8/2002	Paul Purseglove	Rejection of Compliance Commitment Agreement for violation notice M-2002-01044
0310725013_Lincoln LTD-041	11/14/2002	Peter Carey	Response to alleged CCA
0310725013_Lincoln LTD-042	11/18/2002	Peter Carey	Response to Violation Notices M-2002-01037 through M-2002-01043
0310725013_Lincoln LTD-043	11/18/2002	Peter Carey	0310725013_Lincoln LTD-042 letter plus attachments
0310725013_Lincoln LTD-044	11/18/2002	Peter Carey	0310725013_Lincoln LTD-043 letter plus [more] attachments
0310725013_Lincoln LTD-045	11/19/2002	Gino Bruni	Status of Violations Worksheet M-2002-01037 through M-2002-01043
0310725013_Lincoln LTD-046	11/19/2002	Gino Bruni	Status of Violations Worksheet M-2002-01044
0310725013_Lincoln LTD-047	12/23/2002	Peter Carey	Response to 12/06/02 meeting
0310725013_Lincoln LTD-048	12/30/2002	Gino Bruni	Status of Violations Worksheet M-2002-01037 through M-2002-01043
0310725013_Lincoln LTD-049	1/8/2003	Gino Bruni	Affidavit of Gino Bruni
0310725013_Lincoln LTD-050	1/22/2003	Paul Purseglove	Rejection of CCA for Violation Notice M-2002-01038
0310725013_Lincoln LTD-051	1/22/2003	Paul Purseglove	Rejection of CCA for Violation Notice M-2002-01037
0310725013_Lincoln LTD-052	1/22/2003	Paul Purseglove	Rejection of CCA for Violation Notice M-2002-01042
0310725013_Lincoln LTD-053	1/22/2003	Paul Purseglove	Rejection of CCA for Violation Notice M-2002-01039
0310725013_Lincoln LTD-054	1/22/2003	Paul Purseglove	Rejection of CCA for Violation Notice M-2002-01041
0310725013_Lincoln LTD-055	1/22/2003	Paul Purseglove	Rejection of CCA for Violation Notice M-2002-01040
0310725013_Lincoln LTD-056	1/22/2003	Paul Purseglove	Rejection of CCA for Violation Notice M-2002-01043
0310725013_Lincoln LTD-057	5/8/2003	"Compliance"	"EXEMPT DOCUMENT"
0310725013_Lincoln LTD-058	6/17/2003	John Gasiorowski	"EXEMPT DOCUMENT"
0310725013_Lincoln LTD-059	6/17/2003	"Compliance"	"EXEMPT DOCUMENT"
0310725013_Lincoln LTD-060	6/26/2003	Mark Gurnik	Notice of Intent to Pursue Legal Action, M-2002-01043
0310725013_Lincoln LTD-061	6/26/2003	Mark Gurnik	Notice of Intent to Pursue Legal Action, M-2002-01042
0310725013_Lincoln LTD-062	6/26/2003	Mark Gurnik	Notice of Intent to Pursue Legal Action, M-2002-01041
0310725013_Lincoln LTD-063	6/26/2003	Mark Gurnik	Notice of Intent to Pursue Legal Action, M-2002-01039
0310725013_Lincoln LTD-064	6/26/2003	Mark Gurnik	Notice of Intent to Pursue Legal Action, M-2002-01038
0310725013_Lincoln LTD-065	6/26/2003	Mark Gurnik	Notice of Intent to Pursue Legal Action, M-2002-01037
0310725013_Lincoln LTD-066	12/18/2003	Gino Bruni	Same as 0310725013_Lincoln LTD-066
0310725013_Lincoln LTD-067	12/18/2003	Gino Bruni	Inspection 8-6-04
0310725013_Lincoln LTD-068	9/10/2004	Gino Bruni	Truck Calculations
0310725013_Lincoln LTD-069	8/6/2004	Mark Gurnik	Lincoln Limited Landfill
0310725013_Lincoln LTD-070	8/6/2004	Mark Gurnik	Affidavit of Gino Bruni
0310725013_Lincoln LTD-071	9/23/2004	Gino Bruni	Case against Lincoln LTD ordered
0310725013_Lincoln LTD-072	10/11/2005	Michael Perteo	Lincoln LTD Injunction
0310725013_Lincoln LTD-073	3/24/2009	People of the State of Illinois	Severn Trent Laboratories Analytical Report Metals Data Package Job# 242010
0310725013_Lincoln LTD-074	11/23/2005	Donna Ingersoll	Severn Trent Laboratories Analytical Report Wet Chemistry Data Package Job# 241858
0310725013_Lincoln LTD-075	11/23/2005	Donna Ingersoll	Severn Trent Laboratories Analytical Report Metals Data Package Job# 241858
0310725013_Lincoln LTD-076	11/23/2005	Donna Ingersoll	Severn Trent Laboratories Analytical Report Volatiles by GC/MS Job# 241858
0310725013_Lincoln LTD-077	11/23/2005	Donna Ingersoll	Severn Trent Laboratories Analytical Report Semivolatiles by GC/MS Job# 241858
0310725013_Lincoln LTD-078	11/23/2005	Donna Ingersoll	Severn Trent Laboratories Analytical Report Organochlorine Pesticides Job# 241858
0310725013_Lincoln LTD-079	11/23/2005	Donna Ingersoll	Severn Trent Laboratories Analytical Report PCB Data Package Job# 241858
0310725013_Lincoln LTD-080	11/23/2005	Donna Ingersoll	Severn Trent Laboratories Analytical Report Wet Chemistry Data Package Job# 241929
0310725013_Lincoln LTD-081	11/25/2005	Donna Ingersoll	Severn Trent Laboratories Analytical Report Metals Data Package Job# 241929
0310725013_Lincoln LTD-082	11/25/2005	Donna Ingersoll	Severn Trent Laboratories Analytical Report Volatiles by GC/MS Job# 241929
0310725013_Lincoln LTD-083	11/25/2005	Donna Ingersoll	Severn Trent Laboratories Analytical Report Semivolatiles by GC/MS Job# 241929
0310725013_Lincoln LTD-084	11/25/2005	Donna Ingersoll	Severn Trent Laboratories Analytical Report Organochlorine Pesticides Job# 241929
0310725013_Lincoln LTD-085	11/25/2005	Donna Ingersoll	Severn Trent Laboratories Analytical Report PCB Data Package Job # 241929
0310725013_Lincoln LTD-086	11/25/2005	Donna Ingersoll	Severn Trent Laboratories Analytical Report Wet Chemistry Data Package Job # 241981
0310725013_Lincoln LTD-087	11/28/2005	Donna Ingersoll	

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File Name	Date	Author/Who/Etc.	Description
0310725013_Lincoln LTD-088	11/28/2005	Donna Ingersoll	Severn Trent Laboratories Analytical Report Metals Data Package Job# 241981
0310725013_Lincoln LTD-089	11/28/2005	Donna Ingersoll	Severn Trent Laboratories Analytical Report Volatiles by GC/MS Job # 241981
0310725013_Lincoln LTD-090	11/28/2005	Donna Ingersoll	Severn Trent Laboratories Analytical Report Semivolatiles by GC/MS Job# 241981
0310725013_Lincoln LTD-091	11/28/2005	Donna Ingersoll	Severn Trent Laboratories Analytical Report Organochlorine Pesticides Job# 241981
0310725013_Lincoln LTD-092	11/28/2005	Donna Ingersoll	Severn Trent Laboratories Analytical Report PCB Data Package Job # 241981
0310725013_Lincoln LTD-093	11/29/2005	Donna Ingersoll	Severn Trent Laboratories Analytical Report Wet Chemistry Data Package Job # 242001
0310725013_Lincoln LTD-094	11/29/2005	Donna Ingersoll	Severn Trent Laboratories Analytical Report Volatiles by GC/MS Job # 242001
0310725013_Lincoln LTD-095	11/29/2005	Donna Ingersoll	Severn Trent Laboratories Analytical Report Metals Data Package Job# 242001
0310725013_Lincoln LTD-096	11/29/2005	Donna Ingersoll	Severn Trent Laboratories Analytical Report Semivolatiles by GC/MS Job# 242001
0310725013_Lincoln LTD-097	11/29/2005	Donna Ingersoll	Severn Trent Laboratories Analytical Report Pesticide Data Package Job# 242001
0310725013_Lincoln LTD-098	11/29/2005	Donna Ingersoll	Severn Trent Laboratories Analytical Report PCB Data Package Job# 242001
0310725013_Lincoln LTD-099	11/29/2005	Donna Ingersoll	Severn Trent Laboratories Analytical Report Semivolatiles by GC/MS Job# 242009
0310725013_Lincoln LTD-100	11/29/2005	Donna Ingersoll	Severn Trent Laboratories Analytical Report Organochlorine Pesticides Job# 242009
0310725013_Lincoln LTD-101	11/29/2005	Donna Ingersoll	Severn Trent Laboratories Analytical Report PCB Data Package Job# 242009
0310725013_Lincoln LTD-102	11/29/2005	Donna Ingersoll	Severn Trent Laboratories Analytical Report Wet Chemistry Data Package Job# 242009
0310725013_Lincoln LTD-103	11/29/2005	Donna Ingersoll	Severn Trent Laboratories Analytical Report Metals Data Package Job# 242009
0310725013_Lincoln LTD-104	11/29/2005	Donna Ingersoll	Severn Trent Laboratories Analytical Report Volatiles by GC/MS Job# 242009
0310725013_Lincoln LTD-105	11/30/2005	Donna Ingersoll	Severn Trent Laboratories Analytical Report Wet Chemistry Data Package Job# 242008
0310725013_Lincoln LTD-106	11/30/2005	Donna Ingersoll	Severn Trent Laboratories Analytical Report Metals Data Package Job# 242008
0310725013_Lincoln LTD-107	11/30/2005	Donna Ingersoll	Severn Trent Laboratories Analytical Report Volatiles by GC/MS Job# 242008
0310725013_Lincoln LTD-108	11/30/2005	Donna Ingersoll	Severn Trent Laboratories Analytical Report Semivolatiles by GC/MS Job# 242008
0310725013_Lincoln LTD-109	11/30/2005	Donna Ingersoll	Severn Trent Laboratories Analytical Report Organochlorine Pesticides Job# 242008
0310725013_Lincoln LTD-110	11/30/2005	Donna Ingersoll	Severn Trent Laboratories Analytical Report PCB Data Package Job #242008
0310725013_Lincoln LTD-111	2/4/2005	James Salch	February 2005 Field Investigation Work Plan
0310725013_Lincoln LTD-112	12/19/2005	WRS	Site Specific Contacts Site# L0310725013
0310725013_Lincoln LTD-113	1/30/2006	WRS	Site Specific Contacts Site# L0310725013
0310725013_Lincoln LTD-114	6/30/2006	WRS	Invoice

Additional Report Request	7/22/2009	LFR Inc.	Groundwater Investigation Report - Ford Heights Debirs Pile
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US EPA File
Lincoln LTD
Land & Superfund

Response to FOIA is no address matches in search database.

Illinois EPA File
J&J Cleaners

0312790001_J&J Cleaners-001	12/7/2007	Minghua Wan	Investigation and Remediation Objectives Report
0312790001_J&J Cleaners-002	6/6/2007	Hydrodynamics Consultants	Focused Subsurface Site Investigation & Remediation Objectives Report
0312790001_J&J Cleaners-003	4/29/2008	Pratap Mehra	Comments on Focused Subsurface Site Investigation & Remediation Objectives Report

APPENDIX 3

QUARTERLY MONITORING RESULTS TABLE LABORATORY DATA SHEETS

Supplemental Groundwater TACO Report (VOC)

Client: K-Plus Engineering, LLC
 Project: 19044, Sauk Village
 Laboratory: STAT ANALYSIS

Laboratory ID : 10030062-001 10030062-002 10030062-003 10030062-004 10030062-005
 Client Sample ID : Well 1 Well 2 Well 3 Tap 1 Trip Blank
 Date Collected : 3/2/2010 7:50 3/2/2010 8:00 3/2/2010 8:30 3/2/2010 8:10 3/2/2010

**Groundwater
Remediation Objective**

CAS No.	Analyte	Class I	Class II	Class I	Class II	Class I	Class II	Class I	Class II
67-64-1	Acetone	6.3	6.3	< 0.02	< 0.02	< 0.02	< 0.02	< 0.02	< 0.02
71-43-2	Benzene	0.005	0.025	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005
75-27-4	Bromodichloromethane	0.0002	0.0002	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005
75-25-2	Bromoform	0.001	0.001	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005
74-83-9	Bromomethane	0.0098	0.049	< 0.01	< 0.01	< 0.01	< 0.01	< 0.01	< 0.01
78-93-3	2-Butanone			< 0.02	< 0.02	< 0.02	< 0.02	< 0.02	< 0.02
75-15-0	Carbon disulfide	0.7	3.5	< 0.01	< 0.01	< 0.01	< 0.01	< 0.01	< 0.01
56-23-5	Carbon tetrachloride	0.005	0.025	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005
108-90-7	Chlorobenzene	0.1	0.5	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005
124-48-1	Dibromochloromethane	0.14	0.14	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005
75-00-3	Chloroethane			< 0.01	< 0.01	< 0.01	< 0.01	< 0.01	< 0.01
67-66-3	Chloroform	0.0002	0.001	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005
74-87-3	Chloromethane			< 0.01	< 0.01	< 0.01	< 0.01	< 0.01	< 0.01
75-34-3	1,1-Dichloroethane	0.7	3.5	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005
107-06-2	1,2-Dichloroethane	0.005	0.025	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005
75-35-4	1,1-Dichloroethene	0.007	0.035	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005
156-59-2	cis-1,2-Dichloroethene	0.07	0.2	< 0.005	< 0.005	0.0052	< 0.005	< 0.005	< 0.005
156-60-5	trans-1,2-Dichloroethene	0.1	0.5	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005
78-87-5	1,2-Dichloropropane	0.005	0.025	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005
10061-01-5	cis-1,3-Dichloropropene	0.001	0.005	< 0.001	< 0.001	< 0.001	< 0.001	< 0.001	< 0.001
10061-02-6	trans-1,3-Dichloropropene	0.001	0.005	< 0.001	< 0.001	< 0.001	< 0.001	< 0.001	< 0.001
100-41-4	Ethylbenzene	0.7	1.0	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005
591-78-6	2-Hexanone			< 0.02	< 0.02	< 0.02	< 0.02	< 0.02	< 0.02
108-10-1	4-Methyl-2-pentanone			< 0.02	< 0.02	< 0.02	< 0.02	< 0.02	< 0.02
75-09-2	Methylene chloride	0.005	0.05	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005
1634-04-4	Methyl tert-butyl ether	0.07	0.07	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005
100-42-5	Styrene	0.1	0.5	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005
79-34-5	1,1,2,2-Tetrachloroethane			< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005
127-18-4	Tetrachloroethene	0.005	0.025	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005
108-88-3	Toluene	1.0	2.5	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005
71-55-6	1,1,1-Trichloroethane	0.2	1.0	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005
79-00-5	1,1,2-Trichloroethane	0.005	0.05	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005
79-01-6	Trichloroethene	0.005	0.025	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005
75-01-4	Vinyl chloride	0.002	0.01	< 0.002	< 0.002	0.0036	< 0.002	< 0.002	< 0.002
1330-20-7	Xylenes, Total	10.0	10.0	< 0.015	< 0.015	< 0.015	< 0.015	< 0.015	< 0.015

All units are mg/L unless otherwise noted.
 Based on 35 IAC Part 742, Appendix B Table E.
 Bolded/Shaded values have detected results exceeding the lowest remediation objective.

STAT Analysis Corporation

2242 West Harrison St., Suite 200, Chicago, IL 60612-3766

Tel: (312) 733-0551 Fax: (312) 733-2386 STATinfo@STATAnalysis.com

Accreditation Numbers: IEPA ELAP 100445; ORELAP IL300001; AIHA 101160; NVLAP LabCode 101202-0

March 09, 2010

K-Plus Environmental, Inc.
15 Spinning Wheel Drive
Suite 320
Hinsdale, IL 60521
Telephone: (312) 207-1600
Fax: (312) 831-2191

RE: 19044, Sauk Village

STAT Project No 10030062

Dear Jessica Madsen:

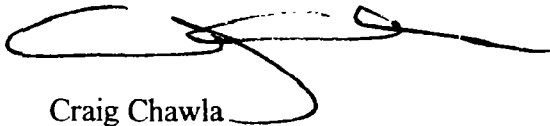
STAT Analysis received 5 samples for the referenced project on 3/2/2010 9:55:00 AM. The analytical results are presented in the following report.

All analyses were performed in accordance with the requirements of 35 IAC Part 186 / NELAC standards. Analyses were performed in accordance with methods as referenced on the analytical report. Those analytical results expressed on a dry weight basis are also noted on the analytical report.

All analyses were performed within established holding time criteria, and all Quality Control criteria met EPA or laboratory specifications except when noted in the Case Narrative or Analytical Report. If required, an estimate of uncertainty for the analyses can be provided. A listing of accredited methods/parameters can also be provided.

Thank you for the opportunity to serve you and I look forward to working with you in the future. If you have any questions regarding the enclosed materials, please contact me at (312) 733-0551.

Sincerely,



Craig Chawla
Project Manager

The information contained in this report and any attachments is confidential information intended only for the use of the individual or entities named above. The results of this report relate only to the samples tested. If you have received this report in error, please notify us immediately by phone. This report shall not be reproduced, except in its entirety, unless written approval has been obtained from the laboratory.

Client: K-Plus Environmental, Inc.
Project: 19044, Sauk Village
Lab Order: 10030062

Work Order Sample Summary

Lab Sample ID	Client Sample ID	Tag Number	Collection Date	Date Received
10030062-001A	Well 1		3/2/2010 7:50:00 AM	3/2/2010
10030062-002A	Well 2		3/2/2010 8:00:00 AM	3/2/2010
10030062-003A	Well 3		3/2/2010 8:30:00 AM	3/2/2010
10030062-004A	Tap 1		3/2/2010 8:10:00 AM	3/2/2010
10030062-005A	Trip Blank		3/2/2010	3/2/2010

STAT Analysis Corporation

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Tel: (312) 733-0551 Fax: (312) 733-2386 STATinfo@STATAnalysis.com

Accreditation Numbers: IEPA ELAP 100445; ORELAP IL300001; AIHA 101160; NVLAP LabCode 101202

Report Date: March 09, 2010

Print Date: March 09, 2010

Client: K-Plus Environmental, Inc.

Client Sample ID: Well 1

Lab Order: 10030062

Tag Number:

Project: 19044, Sauk Village

Collection Date: 3/2/2010 7:50:00 AM

Lab ID: 10030062-001A

Matrix: Water

Analyses	Result	RL	Qualifier	Units	DF	Date Analyzed
Volatile Organic Compounds by GC/MS						
	SW8260B (SW5030B)		Prep Date:		Analyst: EJH	
Acetone	ND	0.02		mg/L	1	3/4/2010
Benzene	ND	0.005		mg/L	1	3/4/2010
Bromodichloromethane	ND	0.005		mg/L	1	3/4/2010
Bromoform	ND	0.005		mg/L	1	3/4/2010
Bromomethane	ND	0.01		mg/L	1	3/4/2010
2-Butanone	ND	0.02		mg/L	1	3/4/2010
Carbon disulfide	ND	0.01		mg/L	1	3/4/2010
Carbon tetrachloride	ND	0.005		mg/L	1	3/4/2010
Chlorobenzene	ND	0.005		mg/L	1	3/4/2010
Chloroethane	ND	0.01		mg/L	1	3/4/2010
Chloroform	ND	0.005		mg/L	1	3/4/2010
Chloromethane	ND	0.01		mg/L	1	3/4/2010
Dibromochloromethane	ND	0.005		mg/L	1	3/4/2010
1,1-Dichloroethane	ND	0.005		mg/L	1	3/4/2010
1,2-Dichloroethane	ND	0.005		mg/L	1	3/4/2010
1,1-Dichloroethene	ND	0.005		mg/L	1	3/4/2010
cis-1,2-Dichloroethene	ND	0.005		mg/L	1	3/4/2010
trans-1,2-Dichloroethene	ND	0.005		mg/L	1	3/4/2010
1,2-Dichloropropane	ND	0.005		mg/L	1	3/4/2010
cis-1,3-Dichloropropene	ND	0.001		mg/L	1	3/4/2010
trans-1,3-Dichloropropene	ND	0.001		mg/L	1	3/4/2010
Ethylbenzene	ND	0.005		mg/L	1	3/4/2010
2-Hexanone	ND	0.02		mg/L	1	3/4/2010
4-Methyl-2-pentanone	ND	0.02		mg/L	1	3/4/2010
Methylene chloride	ND	0.005		mg/L	1	3/4/2010
Methyl tert-butyl ether	ND	0.005		mg/L	1	3/4/2010
Styrene	ND	0.005		mg/L	1	3/4/2010
1,1,2,2-Tetrachloroethane	ND	0.005		mg/L	1	3/4/2010
Tetrachloroethene	ND	0.005		mg/L	1	3/4/2010
Toluene	ND	0.005		mg/L	1	3/4/2010
1,1,1-Trichloroethane	ND	0.005		mg/L	1	3/4/2010
1,1,2-Trichloroethane	ND	0.005		mg/L	1	3/4/2010
Trichloroethene	ND	0.005		mg/L	1	3/4/2010
Vinyl chloride	ND	0.002		mg/L	1	3/4/2010
Xylenes, Total	ND	0.015		mg/L	1	3/4/2010

ND - Not Detected at the Reporting Limit

RL - Reporting / Quantitation Limit for the analysis

Qualifiers:

J - Analyte detected below quantitation limits

S - Spike Recovery outside accepted recovery limits

B - Analyte detected in the associated Method Blank

R - RPD outside accepted recovery limits

HT - Sample received past holding time

E - Value above quantitation range

* - Non-accredited parameter

H - Holding time exceeded

STAT Analysis Corporation

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Tel: (312) 733-0551 Fax: (312) 733-2386 STATinfo@STATAnalysis.com

Accreditation Numbers: IEPA ELAP 100445; ORELAP IL300001; AIHA 101160; NVLAP LabCode 101202

Report Date: March 09, 2010

Print Date: March 09, 2010

Client: K-Plus Environmental, Inc.

Client Sample ID: Well 2

Lab Order: 10030062

Tag Number:

Project: 19044, Sauk Village

Collection Date: 3/2/2010 8:00:00 AM

Lab ID: 10030062-002A

Matrix: Water

Analyses	Result	RL	Qualifier	Units	DF	Date Analyzed
Volatile Organic Compounds by GC/MS						
	SW8260B (SW5030B)		Prep Date:		Analyst: EJJH	
Acetone	ND	0.02		mg/L	1	3/4/2010
Benzene	ND	0.005		mg/L	1	3/4/2010
Bromodichloromethane	ND	0.005		mg/L	1	3/4/2010
Bromoform	ND	0.005		mg/L	1	3/4/2010
Bromomethane	ND	0.01		mg/L	1	3/4/2010
2-Butanone	ND	0.02		mg/L	1	3/4/2010
Carbon disulfide	ND	0.01		mg/L	1	3/4/2010
Carbon tetrachloride	ND	0.005		mg/L	1	3/4/2010
Chlorobenzene	ND	0.005		mg/L	1	3/4/2010
Chloroethane	ND	0.01		mg/L	1	3/4/2010
Chloroform	ND	0.005		mg/L	1	3/4/2010
Chloromethane	ND	0.01		mg/L	1	3/4/2010
Dibromochloromethane	ND	0.005		mg/L	1	3/4/2010
1,1-Dichloroethane	ND	0.005		mg/L	1	3/4/2010
1,2-Dichloroethane	ND	0.005		mg/L	1	3/4/2010
1,1-Dichloroethene	ND	0.005		mg/L	1	3/4/2010
cis-1,2-Dichloroethene	ND	0.005		mg/L	1	3/4/2010
trans-1,2-Dichloroethene	ND	0.005		mg/L	1	3/4/2010
1,2-Dichloropropane	ND	0.005		mg/L	1	3/4/2010
cis-1,3-Dichloropropene	ND	0.001		mg/L	1	3/4/2010
trans-1,3-Dichloropropene	ND	0.001		mg/L	1	3/4/2010
Ethylbenzene	ND	0.005		mg/L	1	3/4/2010
2-Hexanone	ND	0.02		mg/L	1	3/4/2010
4-Methyl-2-pentanone	ND	0.02		mg/L	1	3/4/2010
Methylene chloride	ND	0.005		mg/L	1	3/4/2010
Methyl tert-butyl ether	ND	0.005		mg/L	1	3/4/2010
Styrene	ND	0.005		mg/L	1	3/4/2010
1,1,2,2-Tetrachloroethane	ND	0.005		mg/L	1	3/4/2010
Tetrachloroethene	ND	0.005		mg/L	1	3/4/2010
Toluene	ND	0.005		mg/L	1	3/4/2010
1,1,1-Trichloroethane	ND	0.005		mg/L	1	3/4/2010
1,1,2-Trichloroethane	ND	0.005		mg/L	1	3/4/2010
Trichloroethene	ND	0.005		mg/L	1	3/4/2010
Vinyl chloride	ND	0.002		mg/L	1	3/4/2010
Xylenes, Total	ND	0.015		mg/L	1	3/4/2010

Qualifiers:

ND - Not Detected at the Reporting Limit

J - Analyte detected below quantitation limits

B - Analyte detected in the associated Method Blank

HT - Sample received past holding time

* - Non-accredited parameter

RL - Reporting / Quantitation Limit for the analysis

S - Spike Recovery outside accepted recovery limits

R - RPD outside accepted recovery limits

E - Value above quantitation range

H - Holding time exceeded

STAT Analysis Corporation

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Tel: (312) 733-0551 Fax: (312) 733-2386 STATinfo@STATAnalysis.com

Accreditation Numbers: IEPA ELAP 100445; ORELAP IL300001; AIHA 101160; NVLAP LabCode 101202

Report Date: March 09, 2010

Print Date: March 09, 2010

Client: K-Plus Environmental, Inc.

Client Sample ID: Well 3

Lab Order: 10030062

Tag Number:

Project: 19044, Sauk Village

Collection Date: 3/2/2010 8:30:00 AM

Lab ID: 10030062-003A

Matrix: Water

Analyses	Result	RL	Qualifier	Units	DF	Date Analyzed
Volatile Organic Compounds by GC/MS		SW8260B (SW5030B)		Prep Date:		Analyst: EJM
Acetone	ND	0.02		mg/L	1	3/4/2010
Benzene	ND	0.005		mg/L	1	3/4/2010
Bromodichloromethane	ND	0.005		mg/L	1	3/4/2010
Bromoform	ND	0.005		mg/L	1	3/4/2010
Bromomethane	ND	0.01		mg/L	1	3/4/2010
2-Butanone	ND	0.02		mg/L	1	3/4/2010
Carbon disulfide	ND	0.01		mg/L	1	3/4/2010
Carbon tetrachloride	ND	0.005		mg/L	1	3/4/2010
Chlorobenzene	ND	0.005		mg/L	1	3/4/2010
Chloroethane	ND	0.01		mg/L	1	3/4/2010
Chloroform	ND	0.005		mg/L	1	3/4/2010
Chloromethane	ND	0.01		mg/L	1	3/4/2010
Dibromochloromethane	ND	0.005		mg/L	1	3/4/2010
1,1-Dichloroethane	ND	0.005		mg/L	1	3/4/2010
1,2-Dichloroethane	ND	0.005		mg/L	1	3/4/2010
1,1-Dichloroethene	ND	0.005		mg/L	1	3/4/2010
cis-1,2-Dichloroethene	0.0052	0.005		mg/L	1	3/4/2010
trans-1,2-Dichloroethene	ND	0.005		mg/L	1	3/4/2010
1,2-Dichloropropane	ND	0.005		mg/L	1	3/4/2010
cis-1,3-Dichloropropene	ND	0.001		mg/L	1	3/4/2010
trans-1,3-Dichloropropene	ND	0.001		mg/L	1	3/4/2010
Ethylbenzene	ND	0.005		mg/L	1	3/4/2010
2-Hexanone	ND	0.02		mg/L	1	3/4/2010
4-Methyl-2-pentanone	ND	0.02		mg/L	1	3/4/2010
Methylene chloride	ND	0.005		mg/L	1	3/4/2010
Methyl tert-butyl ether	ND	0.005		mg/L	1	3/4/2010
Styrene	ND	0.005		mg/L	1	3/4/2010
1,1,2,2-Tetrachloroethane	ND	0.005		mg/L	1	3/4/2010
Tetrachloroethene	ND	0.005		mg/L	1	3/4/2010
Toluene	ND	0.005		mg/L	1	3/4/2010
1,1,1-Trichloroethane	ND	0.005		mg/L	1	3/4/2010
1,1,2-Trichloroethane	ND	0.005		mg/L	1	3/4/2010
Trichloroethene	ND	0.005		mg/L	1	3/4/2010
Vinyl chloride	0.0036	0.002		mg/L	1	3/4/2010
Xylenes, Total	ND	0.015		mg/L	1	3/4/2010

Qualifiers:

ND - Not Detected at the Reporting Limit

J - Analyte detected below quantitation limits

B - Analyte detected in the associated Method Blank

HT - Sample received past holding time

* - Non-accredited parameter

RL - Reporting / Quantitation Limit for the analysis

S - Spike Recovery outside accepted recovery limits

R - RPD outside accepted recovery limits

E - Value above quantitation range

H - Holding time exceeded

STAT Analysis Corporation

2242 West Harrison St., Suite 200, Chicago, IL 60612-3766

Tel: (312) 733-0551 Fax: (312) 733-2386 STATinfo@STATAnalysis.com

Accreditation Numbers: IEPA ELAP 100445; ORELAP IL300001; AIHA 101160; NVLAP LabCode 101202

Report Date: March 09, 2010

Print Date: March 09, 2010

Client: K-Plus Environmental, Inc.

Client Sample ID: Tap 1

Lab Order: 10030062

Tag Number:

Project: 19044, Sauk Village

Collection Date: 3/2/2010 8:10:00 AM

Lab ID: 10030062-004A

Matrix: Water

Analyses	Result	RL	Qualifier	Units	DF	Date Analyzed
Volatile Organic Compounds by GC/MS						
	SW8260B (SW5030B)		Prep Date:		Analyst: EJH	
Acetone	ND	0.02		mg/L	1	3/4/2010
Benzene	ND	0.005		mg/L	1	3/4/2010
Bromodichloromethane	ND	0.005		mg/L	1	3/4/2010
Bromoform	ND	0.005		mg/L	1	3/4/2010
Bromomethane	ND	0.01		mg/L	1	3/4/2010
2-Butanone	ND	0.02		mg/L	1	3/4/2010
Carbon disulfide	ND	0.01		mg/L	1	3/4/2010
Carbon tetrachloride	ND	0.005		mg/L	1	3/4/2010
Chlorobenzene	ND	0.005		mg/L	1	3/4/2010
Chloroethane	ND	0.01		mg/L	1	3/4/2010
Chloroform	ND	0.005		mg/L	1	3/4/2010
Chloromethane	ND	0.01		mg/L	1	3/4/2010
Dibromochloromethane	ND	0.005		mg/L	1	3/4/2010
1,1-Dichloroethane	ND	0.005		mg/L	1	3/4/2010
1,2-Dichloroethane	ND	0.005		mg/L	1	3/4/2010
1,1-Dichloroethene	ND	0.005		mg/L	1	3/4/2010
cis-1,2-Dichloroethene	ND	0.005		mg/L	1	3/4/2010
trans-1,2-Dichloroethene	ND	0.005		mg/L	1	3/4/2010
1,2-Dichloropropane	ND	0.005		mg/L	1	3/4/2010
cis-1,3-Dichloropropene	ND	0.001		mg/L	1	3/4/2010
trans-1,3-Dichloropropene	ND	0.001		mg/L	1	3/4/2010
Ethylbenzene	ND	0.005		mg/L	1	3/4/2010
2-Hexanone	ND	0.02		mg/L	1	3/4/2010
4-Methyl-2-pentanone	ND	0.02		mg/L	1	3/4/2010
Methylene chloride	ND	0.005		mg/L	1	3/4/2010
Methyl tert-butyl ether	ND	0.005		mg/L	1	3/4/2010
Styrene	ND	0.005		mg/L	1	3/4/2010
1,1,2,2-Tetrachloroethane	ND	0.005		mg/L	1	3/4/2010
Tetrachloroethene	ND	0.005		mg/L	1	3/4/2010
Toluene	ND	0.005		mg/L	1	3/4/2010
1,1,1-Trichloroethane	ND	0.005		mg/L	1	3/4/2010
1,1,2-Trichloroethane	ND	0.005		mg/L	1	3/4/2010
Trichloroethene	ND	0.005		mg/L	1	3/4/2010
Vinyl chloride	ND	0.002		mg/L	1	3/4/2010
Xylenes, Total	ND	0.015		mg/L	1	3/4/2010

Qualifiers:
ND - Not Detected at the Reporting Limit
J - Analyte detected below quantitation limits
B - Analyte detected in the associated Method Blank
HT - Sample received past holding time
* - Non-accredited parameter

RL - Reporting / Quantitation Limit for the analysis
S - Spike Recovery outside accepted recovery limits
R - RPD outside accepted recovery limits
E - Value above quantitation range
H - Holding time exceeded

STAT Analysis Corporation

2242 West Harrison St., Suite 200, Chicago, IL 60612-3766

Tel: (312) 733-0551 Fax: (312) 733-2386 STATinfo@STATAnalysis.com

Accreditation Numbers: IEPA ELAP 100445; ORELAP IL300001; AIHA 101160; NVLAP LabCode 101202

Report Date: March 09, 2010

Print Date: March 09, 2010

Client: K-Plus Environmental, Inc.

Client Sample ID: Trip Blank

Lab Order: 10030062

Tag Number:

Project: 19044, Sauk Village

Collection Date: 3/2/2010

Lab ID: 10030062-005A

Matrix: Water

Analyses	Result	RL	Qualifier	Units	DF	Date Analyzed
Volatile Organic Compounds by GC/MS		SW8260B (SW5030B)		Prep Date:		Analyst: EJJH
Acetone	ND	0.02		mg/L	1	3/4/2010
Benzene	ND	0.005		mg/L	1	3/4/2010
Bromodichloromethane	ND	0.005		mg/L	1	3/4/2010
Bromoform	ND	0.005		mg/L	1	3/4/2010
Bromomethane	ND	0.01		mg/L	1	3/4/2010
2-Butanone	ND	0.02		mg/L	1	3/4/2010
Carbon disulfide	ND	0.01		mg/L	1	3/4/2010
Carbon tetrachloride	ND	0.005		mg/L	1	3/4/2010
Chlorobenzene	ND	0.005		mg/L	1	3/4/2010
Chloroethane	ND	0.01		mg/L	1	3/4/2010
Chloroform	ND	0.005		mg/L	1	3/4/2010
Chloromethane	ND	0.01		mg/L	1	3/4/2010
Dibromochloromethane	ND	0.005		mg/L	1	3/4/2010
1,1-Dichloroethane	ND	0.005		mg/L	1	3/4/2010
1,2-Dichloroethane	ND	0.005		mg/L	1	3/4/2010
1,1-Dichloroethene	ND	0.005		mg/L	1	3/4/2010
cis-1,2-Dichloroethene	ND	0.005		mg/L	1	3/4/2010
trans-1,2-Dichloroethene	ND	0.005		mg/L	1	3/4/2010
1,2-Dichloropropane	ND	0.005		mg/L	1	3/4/2010
cis-1,3-Dichloropropene	ND	0.001		mg/L	1	3/4/2010
trans-1,3-Dichloropropene	ND	0.001		mg/L	1	3/4/2010
Ethylbenzene	ND	0.005		mg/L	1	3/4/2010
2-Hexanone	ND	0.02		mg/L	1	3/4/2010
4-Methyl-2-pentanone	ND	0.02		mg/L	1	3/4/2010
Methylene chloride	ND	0.005		mg/L	1	3/4/2010
Methyl tert-butyl ether	ND	0.005		mg/L	1	3/4/2010
Styrene	ND	0.005		mg/L	1	3/4/2010
1,1,2,2-Tetrachloroethane	ND	0.005		mg/L	1	3/4/2010
Tetrachloroethene	ND	0.005		mg/L	1	3/4/2010
Toluene	ND	0.005		mg/L	1	3/4/2010
1,1,1-Trichloroethane	ND	0.005		mg/L	1	3/4/2010
1,1,2-Trichloroethane	ND	0.005		mg/L	1	3/4/2010
Trichloroethene	ND	0.005		mg/L	1	3/4/2010
Vinyl chloride	ND	0.002		mg/L	1	3/4/2010
Xylenes, Total	ND	0.015		mg/L	1	3/4/2010

Qualifiers:

ND - Not Detected at the Reporting Limit

J - Analyte detected below quantitation limits

B - Analyte detected in the associated Method Blank

HT - Sample received past holding time

* - Non-accredited parameter

RL - Reporting / Quantitation Limit for the analysis

S - Spike Recovery outside accepted recovery limits

R - RPD outside accepted recovery limits

E - Value above quantitation range

H - Holding time exceeded

Sample Receipt Checklist

Client Name K-PLUS

Date and Time Received:

3/2/2010 9:55:00 AM

Work Order Number 10030062

Received by: CDF

Checklist completed by:

 3/2/10
Signature Date

Reviewed by:

KL 3/3/10
Initials Date

Matrix:

Carrier name Client Delivered

- | | | | |
|---|---|---|---|
| Shipping container/cooler in good condition? | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> | Not Present <input type="checkbox"/> |
| Custody seals intact on shipping container/cooler? | Yes <input type="checkbox"/> | No <input type="checkbox"/> | Not Present <input checked="" type="checkbox"/> |
| Custody seals intact on sample bottles? | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> | Not Present <input type="checkbox"/> |
| Chain of custody present? | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> | |
| Chain of custody signed when relinquished and received? | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> | |
| Chain of custody agrees with sample labels/containers? | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> | |
| Samples in proper container/bottle? | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> | |
| Sample containers intact? | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> | |
| Sufficient sample volume for indicated test? | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> | |
| All samples received within holding time? | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> | |
| Container or Temp Blank temperature in compliance? | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> | Temperature 5.0 °C |
| Water - VOA vials have zero headspace? | No VOA vials submitted <input type="checkbox"/> | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| Water - Samples pH checked? | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> | Checked by: |
| Water - Samples properly preserved? | Yes <input type="checkbox"/> | No <input type="checkbox"/> | pH Adjusted? |

Any No response must be detailed in the comments section below.

Comments:

Client / Person
contacted:

Date contacted:

Contacted by:

Response: